Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN ASSOC OF SCHOOL ADMI	2538399	05/01/2025	2,000.00	ACADEMICS	AO11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2539553	05/12/2025	94.70	ACADEMICS	AO11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
2	**FY**	**2025**	**2,094.70**					
CDW LLC	2536734	04/22/2025	1,297.22	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2537502	04/28/2025	204.40	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2539554	05/12/2025	30.93	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2539616	05/12/2025	538.18	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KASBO	2537105	04/24/2025	1,500.00	ACCOUNTING SERVICES	AC11082	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASBO	2537252	04/24/2025	165.00	ACCOUNTING SERVICES	AC11082	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2536579	04/22/2025	10.06	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536579	04/22/2025	19.36	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536579	04/22/2025	24.96	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536579	04/22/2025	24.96	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536579	04/22/2025	177.30	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTPOINT INC	2537077	04/24/2025	92.00	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
RR DONNELLEY AND SONS CO	2538009	04/30/2025	1,276.38	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
RR DONNELLEY AND SONS CO	2538009	04/30/2025	315.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RR DONNELLEY AND SONS CO	2539737	05/13/2025	307.52	ACCOUNTING SERVICES	AC11082	0610	900XS	FORM, MISCELLANEOUS **
RR DONNELLEY AND SONS CO	2539737	05/13/2025	89.81	ACCOUNTING SERVICES	AC11082	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2537297	04/25/2025	202.47	ACCOUNTING SERVICES	AC11082	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
11	**FY**	**2025**	**6,275.55**					
EDITORIAL PROJECTS IN EDUCATION	2540218	05/16/2025	70.00	ACCT, RES & SYSTEM IMP	EV11217	0642	900XS	SUBSCRIPTION, MAGAZINE **
IMAGINENATION INC	2537269	04/25/2025	278.60	ACCT, RES & SYSTEM IMP	EV11217	0610	900XQ	SHIRT, TEE **
IMAGINENATION INC	2537269	04/25/2025	38.85	ACCT, RES & SYSTEM IMP	EV11217	0610	900XQ	SHIRT, TEE **
IMAGINENATION INC	2537269	04/25/2025	41.85	ACCT, RES & SYSTEM IMP	EV11217	0610	900XQ	SHIRT, TEE **
IMAGINENATION INC	2537269	04/25/2025	15.95	ACCT, RES & SYSTEM IMP	EV11217	0610	900XQ	SHIRT, TEE **
PANERA BREAD COMPANY	2540309	05/16/2025	7.38	ACCT, RES & SYSTEM IMP	EV11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2540309	05/16/2025	3.69	ACCT, RES & SYSTEM IMP	EV11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2540309	05/16/2025	29.92	ACCT, RES & SYSTEM IMP	EV11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2540309	05/16/2025	17.99	ACCT, RES & SYSTEM IMP	EV11220	0616	900XQ	FOOD, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PANERA BREAD COMPANY	2540309	05/16/2025	15.00	ACCT, RES & SYSTEM IMP	EV11220	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	**FY**	**2025**	**519.23**					
CDW LLC	2539298	05/08/2025	1.00	ACKERLY	4562137	0734	103L	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
ENABLING DEVICES	2536879	04/23/2025	289.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	329.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	389.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	389.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	389.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	389.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	291.90	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	160.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	549.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	35.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	49.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	189.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	49.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	199.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	34.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	59.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	61.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	109.90	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	59.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	189.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	105.95	ACKERLY	4562137	0610	103L	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2536879	04/23/2025	307.00	ACKERLY	4562137	0610	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2537568	04/28/2025	531.96	ACKERLY	4562137	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
3	**FY**	**2025**	**5,170.81**					
DC TIMING LLC	2538157	04/30/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2538481	05/02/2025	750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2538481	05/02/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
FAIRDALE YOUTH LEAGUE	2539832	05/14/2025	2,280.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
GUSTAVE A LARSON	2537673	04/29/2025	146.88	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2537674	04/29/2025	298.08	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2537674	04/29/2025	182.64	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
JAMIE L FARMER	2538867	05/06/2025	1,675.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SUPPLIES, MISCELLANEOUS ATHLETIC **
JAMIE L FARMER	2538867	05/06/2025	52.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE URBAN LEAGUE SPORTS	2538815	05/06/2025	62,300.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	SERVICE, RENTAL **
LOUISVILLE URBAN LEAGUE SPORTS	2538815	05/06/2025	18,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SERVICE, RENTAL **
LOUISVILLE URBAN LEAGUE SPORTS	2538815	05/06/2025	12,500.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, RENTAL **
PANNELL SWIM SHOP OF LOUISVILLE	2538941	05/07/2025	615.00	ACTIVITIES AND ATHLETICS	AT11925	0739	AQUXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PANNELL SWIM SHOP OF LOUISVILLE	2538941	05/07/2025	359.80	ACTIVITIES AND ATHLETICS	AT11925	0739	AQUXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **

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4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PANNELL SWIM SHOP OF LOUISVILLE	2538941	05/07/2025	240.00	ACTIVITIES AND ATHLETICS	AT11925	0739	AQUXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TENESHA B MARSHALL	2538478	05/02/2025	510.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	NOVELTIES (MISCELLANEOUS) **
TENESHA B MARSHALL	2538478	05/02/2025	75.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	NOVELTIES (MISCELLANEOUS) **
TENESHA B MARSHALL	2538478	05/02/2025	58.50	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2538594	05/05/2025	21.98	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538594	05/05/2025	15.92	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538594	05/05/2025	67.96	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538594	05/05/2025	671.92	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538594	05/05/2025	37.98	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538594	05/05/2025	48.95	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	**FY**	**2025**	**102,707.61**					
U S POSTAL SERVICE	2540144	05/15/2025	29.20	ADMINISTRATION	AD11075	0531	900XS	SERVICE, POSTAGE/POSTAL **
1	**FY**	**2025**	**29.20**					
DATA RECOGNITION CORPORATION	2538972	05/07/2025	116.00	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	209.00	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	209.00	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	209.00	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	90.90	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	97.05	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	33.60	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	41.10	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	43.50	ADULT EDUCATION	AE15428	0646	028X	TEST**
DATA RECOGNITION CORPORATION	2538972	05/07/2025	157.37	ADULT EDUCATION	AE15428	0646	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GED TESTING SERVICE LLC	2536510	04/22/2025	550.00	ADULT EDUCATION	AE15428	0338	028X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GED TESTING SERVICE LLC	2536510	04/22/2025	550.00	ADULT EDUCATION	AE15428	0338	028X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GED TESTING SERVICE LLC	2536510	04/22/2025	550.00	ADULT EDUCATION	AE15428	0338	028X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GED TESTING SERVICE LLC	2536510	04/22/2025	550.00	ADULT EDUCATION	AE15428	0338	028X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILTON CHICAGO	2536497	04/22/2025	1,613.10	ADULT EDUCATION	AE15428	0580	028X	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY RESTAURANT ASSOC INC	2538756	05/05/2025	455.00	ADULT EDUCATION	AE15428	0646	028X	TEST**
PYRAMID SCHOOL PRODUCTS	2536251	04/21/2025	456.00	ADULT EDUCATION	AE12067	0610	420L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2536251	04/21/2025	53.59	ADULT EDUCATION	AE12067	0610	420L	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2536251	04/21/2025	42.75	ADULT EDUCATION	AE12067	0610	420L	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2536251	04/21/2025	50.95	ADULT EDUCATION	AE12067	0610	420L	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536251	04/21/2025	254.28	ADULT EDUCATION	AE12067	0610	420L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536251	04/21/2025	98.16	ADULT EDUCATION	AE12067	0610	420L	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
WORK A HAULIX LLC	2538518	05/02/2025	30,000.00	ADULT EDUCATION	AE15428	0349	028X	SERVICE, MOVING, (8202) **
6	**FY**	**2025**	**36,430.35**					
MARCO TECHNOLOGIES LLC	2537177	04/24/2025	1,989.97	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2538037	04/30/2025	300.92	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538037	04/30/2025	590.86	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538037	04/30/2025	590.86	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538037	04/30/2025	590.86	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538037	04/30/2025	171.39	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538037	04/30/2025	588.31	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	**FY**	**2025**	**4,823.17**					
A PLUS PAPER SHREDDING INC	2537877	04/29/2025	600.00	ALFRED BINET SCHOOL	1831077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2537877	04/29/2025	27.00	ALFRED BINET SCHOOL	1831077	0349	900XS	SERVICE, FEE **
ACCO BRANDS CORPORATION	2538107	04/30/2025	282.40	ALFRED BINET SCHOOL	1831121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ADVENTURE PROMOTIONS LLC	2536595	04/22/2025	160.00	ALFRED BINET SCHOOL	1832826	0679	780X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2539380	05/09/2025	207.00	ALFRED BINET SCHOOL	1831121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539380	05/09/2025	80.00	ALFRED BINET SCHOOL	1831118	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2539365	05/09/2025	1,316.00	ALFRED BINET SCHOOL	1831121	0734	900XA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2538994	05/07/2025	51.96	ALFRED BINET SCHOOL	1831118	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2539294	05/08/2025	6,900.00	ALFRED BINET SCHOOL	1831118	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2539294	05/08/2025	1,580.00	ALFRED BINET SCHOOL	1831118	0739	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2539294	05/08/2025	149.70	ALFRED BINET SCHOOL	1831118	0739	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2539294	05/08/2025	698.00	ALFRED BINET SCHOOL	1831118	0739	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2539294	05/08/2025	1,200.00	ALFRED BINET SCHOOL	1831118	0739	900XS	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
DEMCO INC	2536591	04/22/2025	1,507.65	ALFRED BINET SCHOOL	1831121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2539392	05/09/2025	787.55	ALFRED BINET SCHOOL	1831118	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
EARLYCHILDHOOD LLC	2540033	05/15/2025	41.39	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EMERGENCY RADIO SERVICE LLC	2538899	05/06/2025	276.90	ALFRED BINET SCHOOL	1831118	0739	900XS	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
EMERGENCY RADIO SERVICE LLC	2538899	05/06/2025	19.50	ALFRED BINET SCHOOL	1831118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2539527	05/12/2025	99.95	ALFRED BINET SCHOOL	1831121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2539527	05/12/2025	12.99	ALFRED BINET SCHOOL	1831121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2537586	04/28/2025	5.19	ALFRED BINET SCHOOL	1831037	0692	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2537586	04/28/2025	12.84	ALFRED BINET SCHOOL	1831037	0692	900XS	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2537586	04/28/2025	11.29	ALFRED BINET SCHOOL	1831037	0692	900XS	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2537586	04/28/2025	8.85	ALFRED BINET SCHOOL	1831037	0692	900XS	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2537586	04/28/2025	3.49	ALFRED BINET SCHOOL	1831037	0692	900XS	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2537586	04/28/2025	1.77	ALFRED BINET SCHOOL	1831037	0692	900XS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HILLYARD KENTUCKY	2536718	04/22/2025	2,938.26	ALFRED BINET SCHOOL	1831118	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2536718	04/22/2025	1,853.88	ALFRED BINET SCHOOL	1831118	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KEITH DANIEL AND ASSOCIATES	2539468	05/09/2025	1,260.00	ALFRED BINET SCHOOL	1831118	0733	900XS	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2539468	05/09/2025	31.25	ALFRED BINET SCHOOL	1831118	0733	900XS	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KURTZ BROS INC	2538798	05/06/2025	2.60	ALFRED BINET SCHOOL	1831118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538798	05/06/2025	10.03	ALFRED BINET SCHOOL	1831118	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	2538798	05/06/2025	10.03	ALFRED BINET SCHOOL	1831118	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	2538798	05/06/2025	10.03	ALFRED BINET SCHOOL	1831118	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	2538798	05/06/2025	10.03	ALFRED BINET SCHOOL	1831118	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	2538798	05/06/2025	10.03	ALFRED BINET SCHOOL	1831118	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	2538798	05/06/2025	10.03	ALFRED BINET SCHOOL	1831118	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	2538798	05/06/2025	9.73	ALFRED BINET SCHOOL	1831118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2538798	05/06/2025	9.73	ALFRED BINET SCHOOL	1831118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2538798	05/06/2025	9.73	ALFRED BINET SCHOOL	1831118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2538798	05/06/2025	80.30	ALFRED BINET SCHOOL	1831118	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2538798	05/06/2025	75.64	ALFRED BINET SCHOOL	1831118	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2538848	05/06/2025	3,808.00	ALFRED BINET SCHOOL	1831987	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2538848	05/06/2025	904.06	ALFRED BINET SCHOOL	1831987	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2539209	05/08/2025	8.89	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539209	05/08/2025	13.79	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539209	05/08/2025	8.89	ALFRED BINET SCHOOL	1831121	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
KURTZ BROS INC	2539209	05/08/2025	6.62	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539209	05/08/2025	6.62	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539209	05/08/2025	22.99	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	6,132.42	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	6,965.70	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	119.97	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	119.97	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	119.97	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	510.57	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	510.57	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	333.87	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	333.87	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	333.87	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	4,919.70	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	212.97	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	212.97	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538545	05/02/2025	212.97	ALFRED BINET SCHOOL	1831118	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2539688	05/13/2025	147.87	ALFRED BINET SCHOOL	1832170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539688	05/13/2025	27.89	ALFRED BINET SCHOOL	1832170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539688	05/13/2025	27.89	ALFRED BINET SCHOOL	1832170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539688	05/13/2025	37.19	ALFRED BINET SCHOOL	1832170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539688	05/13/2025	37.19	ALFRED BINET SCHOOL	1832170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539688	05/13/2025	23.24	ALFRED BINET SCHOOL	1832170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	37.18	ALFRED BINET SCHOOL	1831121	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
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	37.19	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	65.09	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	74.38	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	158.10	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	221.34	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	158.10	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	55.78	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	55.78	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	185.06	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	166.46	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	55.78	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	55.78	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	74.38	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	232.45	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540022	05/15/2025	418.45	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2536796	04/23/2025	150.00	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537649	04/29/2025	209.00	ALFRED BINET SCHOOL	1831077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537649	04/29/2025	99.99	ALFRED BINET SCHOOL	1831077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
N2Y LLC	2539092	05/07/2025	249.99	ALFRED BINET SCHOOL	1832170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
N2Y LLC	2539092	05/07/2025	174.99	ALFRED BINET SCHOOL	1832170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHERN SAFETY COMPANY INC	2538493	05/02/2025	10.31	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2538493	05/02/2025	20.62	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2538493	05/02/2025	20.62	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2538606	05/05/2025	120.40	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538801	05/06/2025	11.79	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538801	05/06/2025	21.95	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538801	05/06/2025	234.00	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538801	05/06/2025	43.72	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538801	05/06/2025	69.78	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538801	05/06/2025	9.21	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538801	05/06/2025	53.82	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538801	05/06/2025	51.84	ALFRED BINET SCHOOL	1831118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2537593	04/28/2025	11.71	ALFRED BINET SCHOOL	1831037	0692	900XA	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF.HEALTHSMART VR#242811
PERFORMANCE HEALTH HOLDINGS	2537593	04/28/2025	1.71	ALFRED BINET SCHOOL	1831037	0692	900XA	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2537593	04/28/2025	3.87	ALFRED BINET SCHOOL	1831037	0692	900XA	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2537593	04/28/2025	4.17	ALFRED BINET SCHOOL	1831037	0692	900XA	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS	2537593	04/28/2025	4.17	ALFRED BINET SCHOOL	1831037	0692	900XA	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS	2537593	04/28/2025	3.93	ALFRED BINET SCHOOL	1831037	0692	900XA	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PROSYS INFORMATION SYSTEMS	2538571	05/02/2025	796.88	ALFRED BINET SCHOOL	1831118	0734	900XS	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)
ROBERT E KETO LLC	2536801	04/23/2025	510.00	ALFRED BINET SCHOOL	1832826	0697	780X4	SERVICE, CATERING **
SCHOOL HEALTH CORPORATION	2537547	04/28/2025	30.90	ALFRED BINET SCHOOL	1831118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2537547	04/28/2025	12.36	ALFRED BINET SCHOOL	1831118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2537547	04/28/2025	12.36	ALFRED BINET SCHOOL	1831118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2537585	04/28/2025	4.38	ALFRED BINET SCHOOL	1831037	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2537585	04/28/2025	2.93	ALFRED BINET SCHOOL	1831037	0692	900XS	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2537585	04/28/2025	1.95	ALFRED BINET SCHOOL	1831037	0692	900XS	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2537585	04/28/2025	4.57	ALFRED BINET SCHOOL	1831037	0692	900XS	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL HEALTH CORPORATION	2537585	04/28/2025	1.00	ALFRED BINET SCHOOL	1831037	0692	900XS	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2537585	04/28/2025	5.57	ALFRED BINET SCHOOL	1831037	0692	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2537585	04/28/2025	3.01	ALFRED BINET SCHOOL	1831037	0692	900XA	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
SCHOOL HEALTH CORPORATION	2537585	04/28/2025	2.90	ALFRED BINET SCHOOL	1831037	0692	900XA	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL NURSE SUPPLY	2537548	04/28/2025	34.20	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2537548	04/28/2025	9.16	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2537548	04/28/2025	346.50	ALFRED BINET SCHOOL	1831037	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2537591	04/28/2025	4.13	ALFRED BINET SCHOOL	1831037	0692	900XS	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2537591	04/28/2025	9.40	ALFRED BINET SCHOOL	1831037	0692	900XS	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2537591	04/28/2025	10.75	ALFRED BINET SCHOOL	1831037	0692	900XS	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.HARTMAN VR#15713
SCHOOL NURSE SUPPLY	2537591	04/28/2025	24.00	ALFRED BINET SCHOOL	1831037	0692	900XS	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL OUTFITTERS LLC	2538538	05/02/2025	3,782.90	ALFRED BINET SCHOOL	1831987	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
SCHOOL OUTFITTERS LLC	2538538	05/02/2025	369.99	ALFRED BINET SCHOOL	1831987	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2538364	05/01/2025	94.64	ALFRED BINET SCHOOL	1832170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539231	05/08/2025	49.22	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539231	05/08/2025	102.10	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539231	05/08/2025	30.00	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539231	05/08/2025	12.92	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539231	05/08/2025	490.92	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539332	05/08/2025	176.48	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539435	05/09/2025	502.24	ALFRED BINET SCHOOL	1831118	0733	900XS	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2539435	05/09/2025	1,500.63	ALFRED BINET SCHOOL	1831118	0733	900XS	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2540219	05/16/2025	192.71	ALFRED BINET SCHOOL	1831118	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SJN DATA CENTER LLC	2538572	05/02/2025	2,256.94	ALFRED BINET SCHOOL	1831118	0734	900XS	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) **PRECISION WORKSTATION 3591, INTEL CORE ULTRA 9 185H, 15.6" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, FHD CAMERIA W/ MIC, WIN11 PRO W/ 3 YEAR NBD WARRANTY
SOUTHPAW ENTERPRISES INC	2538740	05/05/2025	449.00	ALFRED BINET SCHOOL	1831987	0733	900XS	FURNITURE, MISCELLANEOUS **
SOUTHPAW ENTERPRISES INC	2538740	05/05/2025	62.86	ALFRED BINET SCHOOL	1831987	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2538553	05/02/2025	9,607.08	ALFRED BINET SCHOOL	1831987	0733	900XS	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	2538553	05/02/2025	6,558.00	ALFRED BINET SCHOOL	1831987	0733	900XS	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
VALU DISCOUNT INC	2536793	04/23/2025	17.97	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536803	04/23/2025	51.98	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536803	04/23/2025	51.98	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
45	**FY**	**2025**	**80,382.64**					
ALEXANDRA TAYLOR	2540203	05/16/2025	4,500.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
AMY M NGUYEN	2540066	05/15/2025	2,000.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
BELLARMINE UNIVERSITY	2538576	05/02/2025	5,000.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2539827	05/14/2025	1,138.33	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539828	05/14/2025	2,796.50	ARCHDIOCESE OFFIC	9872027	0643	401LP	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2540157	05/15/2025	921.90	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PUBLISHERS BINDING (8425) **
INSTRUCTURE INC	2540224	05/16/2025	1,437.75	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2536896	04/23/2025	750.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING ALLY INC	2537672	04/29/2025	4,740.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RENAISSANCE LEARNING INC	2536903	04/23/2025	3,098.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2536903	04/23/2025	900.00	ARCHDIOCESE OFFIC	9872027	0322	552LP	SERVICE, PROFESSIONAL **
RIVERSIDE COMMUNITY CARE INC	2536900	04/23/2025	14,000.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE COMMUNITY CARE INC	2536900	04/23/2025	3,500.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE COMMUNITY CARE INC	2536900	04/23/2025	18,000.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE ART OF EDUCATION UNIV LLC	2536914	04/23/2025	727.00	ARCHDIOCESE OFFIC	9872027	0650	401LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE MATH MODERNIST	2537172	04/24/2025	2,625.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2537172	04/24/2025	90.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TURNITIN LLC	2536893	04/23/2025	850.00	ARCHDIOCESE OFFIC	9872027	0322	552KP	SERVICE, PROFESSIONAL **
TURNITIN LLC	2536893	04/23/2025	2,259.45	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TURNITIN LLC	2536893	04/23/2025	553.38	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
14	**FY**	**2025**	**69,887.31**					
COMPLETE PRINTER SOURCE	2538676	05/05/2025	143.70	ASSESSMENT	TS11748	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
DUPLICATOR SALES AND SERVICE IN	2540272	05/16/2025	8,265.00	ASSESSMENT	TS11748	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2540272	05/16/2025	790.00	ASSESSMENT	TS11748	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2538706	05/05/2025	23.94	ASSESSMENT	TS11748	0610	900XS	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2538706	05/05/2025	29.10	ASSESSMENT	TS11748	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2538706	05/05/2025	45.54	ASSESSMENT	TS11748	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
OCTO LIGHTS LLC	2538683	05/05/2025	34.99	ASSESSMENT	TS11748	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2538683	05/05/2025	34.99	ASSESSMENT	TS11748	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2538683	05/05/2025	104.97	ASSESSMENT	TS11748	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
ODP BUSINESS SOLUTIONS LLC	2538675	05/05/2025	86.10	ASSESSMENT	TS11748	0610	900XS	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
OFFICE THREE SIXTY INC	2539106	05/07/2025	45.74	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539106	05/07/2025	39.78	ASSESSMENT	TS11748	0610	900XS	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	2539106	05/07/2025	39.78	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539106	05/07/2025	35.16	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539106	05/07/2025	9.12	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539106	05/07/2025	9.15	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539106	05/07/2025	21.39	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539564	05/12/2025	45.74	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539564	05/12/2025	39.78	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539564	05/12/2025	35.16	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539564	05/12/2025	39.78	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539564	05/12/2025	9.12	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
7	**FY**	**2025**	**9,928.03**					
ABC COMPANIES LLC	2539848	05/14/2025	14,889.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ABC COMPANIES LLC	2539848	05/14/2025	1,600.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	INSTALLATION CHARGE**
ABC COMPANIES LLC	2539848	05/14/2025	2,096.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ABC COMPANIES LLC	2539848	05/14/2025	5,200.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	INSTALLATION CHARGE**
ABC COMPANIES LLC	2539848	05/14/2025	9,963.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ABC COMPANIES LLC	2539848	05/14/2025	1,500.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANATOMAGE	2536733	04/22/2025	500.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
ANATOMAGE	2536733	04/22/2025	40.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2537448	04/28/2025	149.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2537448	04/28/2025	119.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2537448	04/28/2025	139.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2537448	04/28/2025	20.35	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2538915	05/06/2025	3,545.62	ATHERTON HIGH SCHOOL	0181170	0643	EQTXA	BOOK, PAPERBACK (8425) **
COLLABORATIVE FOR TEACHING & L	2538835	05/06/2025	195.00	ATHERTON HIGH SCHOOL	0181170	0643	EQTXA	BOOK **
COLLABORATIVE FOR TEACHING & L	2538835	05/06/2025	13.20	ATHERTON HIGH SCHOOL	0181170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2538309	05/01/2025	211.88	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2538836	05/06/2025	3,795.00	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FOLLETT CONTENT SOLUTIONS LLC	2536303	04/21/2025	219.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2536303	04/21/2025	219.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2536303	04/21/2025	339.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2536303	04/21/2025	219.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL EQUIPMENT COMPANY INC	2539969	05/14/2025	1,309.35	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2539969	05/14/2025	250.99	ATHERTON HIGH SCHOOL	0181077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HILLYARD KENTUCKY	2537065	04/24/2025	68.32	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD UNIVERSITY SCHOOL OF EI	2538318	05/01/2025	850.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL BACCALAUREATE C	2538791	05/06/2025	450.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL BACCALAUREATE C	2540072	05/15/2025	125.00	ATHERTON HIGH SCHOOL	0182826	0679	718X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL BACCALAUREATE C	2540073	05/15/2025	1,250.00	ATHERTON HIGH SCHOOL	0182826	0679	718X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2537096	04/24/2025	194.25	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS I	2537632	04/28/2025	305.97	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2537197	04/24/2025	300.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACMILLAN HOLDINGS LLC	2538894	05/06/2025	1,249.80	ATHERTON HIGH SCHOOL	0181170	0643	EQTXA	BOOK **
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	16,280.72	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	9,396.80	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	5,653.22	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	3,283.55	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	7,245.68	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	75,674.45	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	18,075.12	ATHERTON HIGH SCHOOL	0183611	0733	924XX	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	2539980	05/14/2025	1,433.45	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	1,245.93	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539980	05/14/2025	338.52	ATHERTON HIGH SCHOOL	0183611	0733	924XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
ODP BUSINESS SOLUTIONS LLC	2537938	04/29/2025	91.96	ATHERTON HIGH SCHOOL	0181077	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
OFFICE THREE SIXTY INC	2537888	04/29/2025	172.08	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537888	04/29/2025	403.92	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537888	04/29/2025	208.32	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2537888	04/29/2025	149.40	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	31.41	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	8.36	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	2.01	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	162.97	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	64.39	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	45.58	ATHERTON HIGH SCHOOL	0181121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	47.36	ATHERTON HIGH SCHOOL	0181121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	10.93	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	36.70	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	61.99	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	22.72	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	41.57	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	23.40	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538028	04/30/2025	70.04	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538386	05/01/2025	111.04	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2537495	04/28/2025	64.59	ATHERTON HIGH SCHOOL	0181121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PAPER EDUCATION AMERICA INC	2536980	04/23/2025	11,218.46	ATHERTON HIGH SCHOOL	0181170	0349	EQTXA	SERVICE, TUTORING **
PITNEY BOWES INC	2538950	05/07/2025	182.58	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRO ED INC	2537736	04/29/2025	164.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	BOOK **
PRO ED INC	2537736	04/29/2025	16.40	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMEDIA PUBLICATIONS INC	2537737	04/29/2025	0.00	ATHERTON HIGH SCHOOL	0181121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS INC	2537737	04/29/2025	22.99	ATHERTON HIGH SCHOOL	0181121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS INC	2537737	04/29/2025	0.00	ATHERTON HIGH SCHOOL	0181121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS INC	2537737	04/29/2025	112.99	ATHERTON HIGH SCHOOL	0181121	0643	900XA	BOOK **
REMEDIA PUBLICATIONS INC	2537737	04/29/2025	27.18	ATHERTON HIGH SCHOOL	0181121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2537449	04/28/2025	5.20	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2537449	04/28/2025	9.62	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537449	04/28/2025	12.34	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537449	04/28/2025	9.36	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537449	04/28/2025	26.39	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537449	04/28/2025	51.01	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537449	04/28/2025	11.41	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2537641	04/28/2025	121.38	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCRUBS AC INC	2539868	05/14/2025	17.85	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLOTHING, MISCELLANEOUS **
SCRUBS AC INC	2539868	05/14/2025	64.60	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLOTHING, MISCELLANEOUS **
SCRUBS AC INC	2539868	05/14/2025	80.75	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLOTHING, MISCELLANEOUS **
SCRUBS AC INC	2539868	05/14/2025	371.45	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLOTHING, MISCELLANEOUS **
SCRUBS AC INC	2539868	05/14/2025	209.95	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLOTHING, MISCELLANEOUS **
SCRUBS AC INC	2539868	05/14/2025	52.12	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWANK MOTION PICTURES INC	2540222	05/16/2025	1,900.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TSA ACQUISITION LLC	2537744	04/29/2025	29,527.50	ATHERTON HIGH SCHOOL	0183611	0733	924XX	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TSA ACQUISITION LLC	2537744	04/29/2025	2,263.95	ATHERTON HIGH SCHOOL	0183611	0733	924XX	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2537744	04/29/2025	11,575.64	ATHERTON HIGH SCHOOL	0183611	0733	924XX	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	2539687	05/13/2025	475.00	ATHERTON HIGH SCHOOL	0181077	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 **
ULINE	2539541	05/12/2025	1,675.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	FURNITURE, MISCELLANEOUS **
ULINE	2539541	05/12/2025	123.21	ATHERTON HIGH SCHOOL	0182826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2536352	04/21/2025	897.14	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536352	04/21/2025	1,080.36	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536352	04/21/2025	37.44	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536352	04/21/2025	47.76	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WESTERN KENTUCKY UNIVERSITY	2538143	04/30/2025	650.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	SERVICE, CONFERENCE & SEMINAR **
WRIGHTS SPORTING GOODS INC	2540168	05/16/2025	350.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
WRIGHTS SPORTING GOODS INC	2540168	05/16/2025	240.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
38	**FY**	**2025**	**259,200.44**					
A D SUTTON AND SONS INC	2536522	04/22/2025	360.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	BACKPACK, STUDENT**
BLICK ART MATERIALS LLC	2539165	05/08/2025	512.10	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539165	05/08/2025	214.08	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539165	05/08/2025	86.16	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CHASE MARKETING INC	2536416	04/21/2025	1,539.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2536416	04/21/2025	310.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2537396	04/25/2025	324.95	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SHIRT, TEE **
CHASE MARKETING INC	2537396	04/25/2025	22.05	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SHIRT, TEE **
CHASE MARKETING INC	2537396	04/25/2025	630.50	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SHIRT, TEE **
CHASE MARKETING INC	2537396	04/25/2025	31.50	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2537208	04/24/2025	3,495.00	ATKINSON ELEMENTARY SCHOOL	1851170	0734	EQTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2537208	04/24/2025	75.00	ATKINSON ELEMENTARY SCHOOL	1851170	0734	EQTXA	SHIPPING (UK CONTRACT UK-2205-22) **
ERIK BRYANT STEARMAN	2536802	04/23/2025	199.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2536802	04/23/2025	199.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125L	CLOTHING, MISCELLANEOUS **
GREAT MINDS PBC	2537517	04/28/2025	5,382.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
GREAT MINDS PBC	2537517	04/28/2025	26,604.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
GREAT MINDS PBC	2537517	04/28/2025	3,376.30	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2537456	04/28/2025	12.74	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2537456	04/28/2025	10.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2537456	04/28/2025	15.28	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2537456	04/28/2025	59.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2539621	05/12/2025	4,349.73	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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 **
KERR WORKPLACE SOLUTIONS	2539621	05/12/2025	4,319.80	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
LAKESHORE LEARNING MATERIALS I	2537494	04/28/2025	27.89	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537494	04/28/2025	27.89	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537494	04/28/2025	18.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537494	04/28/2025	18.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537494	04/28/2025	46.48	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537494	04/28/2025	69.72	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	329.68	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	223.50	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	223.50	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	223.50	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	326.73	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	112.22	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	112.22	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	214.18	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	257.68	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	257.68	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536953	04/23/2025	257.68	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538077	04/30/2025	124.47	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	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	2538077	04/30/2025	125.20	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538077	04/30/2025	149.76	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2539163	05/08/2025	909.91	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2539163	05/08/2025	13.49	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2539163	05/08/2025	80.39	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2538149	04/30/2025	3,955.05	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538149	04/30/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538149	04/30/2025	138.55	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538149	04/30/2025	296.90	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538149	04/30/2025	277.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538149	04/30/2025	108.85	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2538879	05/06/2025	244.46	ATKINSON ELEMENTARY SCHOOL	1851170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538879	05/06/2025	190.60	ATKINSON ELEMENTARY SCHOOL	1851170	0733	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539105	05/07/2025	1,541.50	ATKINSON ELEMENTARY SCHOOL	1851170	0733	EQTXA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539152	05/07/2025	1,580.52	ATKINSON ELEMENTARY SCHOOL	1851025	0610	EQTXA	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134
SCHOOL SPECIALTY LLC	2539831	05/14/2025	1,107.53	ATKINSON ELEMENTARY SCHOOL	1851170	0733	EQTXA	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
STUDENTREASURES ACQUISITION LI	2537035	04/23/2025	90.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
STUDENTREASURES ACQUISITION LI	2537035	04/23/2025	1,323.45	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
THE PROPHET CORPORATION	2538627	05/05/2025	105.91	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	29.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	289.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	177.92	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	186.78	ATKINSON ELEMENTARY SCHOOL	1851118	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	2538627	05/05/2025	800.11	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	3,291.22	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	160.12	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	102.35	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	168.21	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THE PROPHET CORPORATION	2538627	05/05/2025	283.02	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THE PROPHET CORPORATION	2538627	05/05/2025	124.52	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	43.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538627	05/05/2025	301.80	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	AWARDS, MEDALS, RIBBONS **
THE PROPHET CORPORATION	2538627	05/05/2025	90.54	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	AWARDS, MEDALS, RIBBONS **
THE PROPHET CORPORATION	2538627	05/05/2025	151.22	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	AWARDS, MEDALS, RIBBONS **
THE PROPHET CORPORATION	2538627	05/05/2025	45.27	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	AWARDS, MEDALS, RIBBONS **
THE PROPHET CORPORATION	2538627	05/05/2025	950.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SERVICE, FEE **
THE PROPHET CORPORATION	2538627	05/05/2025	777.35	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SERVICE, DELIVERY CHARGE **
THE PROPHET CORPORATION	2538627	05/05/2025	29.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TREERING CORPORATION	2537395	04/25/2025	9,568.70	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	BOOK **
TSA ACQUISITION LLC	2538554	05/02/2025	3,083.04	ATKINSON ELEMENTARY SCHOOL	1851170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
22	**FY**	**2025**	**90,585.77**					
ADCOLOR INC	2537038	04/23/2025	1,066.67	AUBURNDALE ELEMENTARY SCHOOL	1271077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2537038	04/23/2025	4,660.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2537038	04/23/2025	4,660.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2537038	04/23/2025	400.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADVENTURE PROMOTIONS LLC	2536593	04/22/2025	326.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2539508	05/12/2025	73.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2536712	04/22/2025	38.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2536712	04/22/2025	31.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	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
DEW EL CORPORATION	2538688	05/05/2025	300.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2538688	05/05/2025	3,549.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEW EL CORPORATION	2538688	05/05/2025	165.03	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538688	05/05/2025	338.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538881	05/06/2025	673.82	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538881	05/06/2025	1,192.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538881	05/06/2025	948.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538881	05/06/2025	435.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538881	05/06/2025	1,307.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538881	05/06/2025	201.47	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538881	05/06/2025	450.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538881	05/06/2025	786.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	100.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRAPHICS FOR ATHLETICS LLC	2538976	05/07/2025	150.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2538976	05/07/2025	95.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2538976	05/07/2025	100.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JONES SCHOOL SUPPLY COMPANY IN	2537740	04/29/2025	448.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2537740	04/29/2025	22.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538047	04/30/2025	40.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538215	04/30/2025	190.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2540036	05/15/2025	190.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2536776	04/22/2025	2,067.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2536690	04/22/2025	59.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER, 36" X 1000' ROLL, 50 LB. DIXON TICONDEROGA CO P5836 VR# ODP # 341982

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ODP BUSINESS SOLUTIONS LLC	2536690	04/22/2025	206.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2536690	04/22/2025	59.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2536690	04/22/2025	12.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2537962	04/29/2025	25.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	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
OFFICE THREE SIXTY INC	2540021	05/15/2025	20.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	20.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	20.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	20.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	3.62	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	47.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	48.13	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	42.64	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	26.52	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540021	05/15/2025	22.24	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2537302	04/25/2025	4,945.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2537302	04/25/2025	250.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536670	04/22/2025	25.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537990	04/29/2025	87.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 HEALTH CORPORATION	2539550	05/12/2025	5.82	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2539550	05/12/2025	54.80	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2539550	05/12/2025	29.56	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2539550	05/12/2025	40.88	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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SCHOOL HEALTH CORPORATION	2539550	05/12/2025	78.26	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2540034	05/15/2025	12.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2540034	05/15/2025	2.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2540034	05/15/2025	307.86	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540034	05/15/2025	113.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
TAYLOR MUSIC INC	2536756	04/22/2025	77.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	CASE, TRUMPET. INTERIOUR: PLUSH LINED, OUTER SHELL : PLASTIC. MTS VR #1210V
22	**FY**	**2025**	**31,676.05**					
ACCO BRANDS CORPORATION	2537650	04/29/2025	282.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ALL ABOUT TRAVEL LLC	2536495	04/22/2025	674.94	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2537216	04/24/2025	2,808.60	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
BARNES AND NOBLE BOOKSELLERS	2536584	04/22/2025	808.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
BARNES AND NOBLE BOOKSELLERS	2536584	04/22/2025	1,312.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
BARNES AND NOBLE BOOKSELLERS	2539330	05/08/2025	28.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2539330	05/08/2025	32.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2539330	05/08/2025	123.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2537520	04/28/2025	489.89	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FOLLETT CONTENT SOLUTIONS LLC	2536470	04/21/2025	7,000.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HENRY SCHEIN INC	2537532	04/28/2025	3.21	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2537532	04/28/2025	23.02	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HILLYARD KENTUCKY	2537003	04/23/2025	136.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2540154	05/15/2025	42.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	79.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	40.74	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	9.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	9.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	9.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	8.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	8.82	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	14.63	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540154	05/15/2025	14.46	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2538387	05/01/2025	253.00	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2538387	05/01/2025	256.90	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538388	05/01/2025	283.08	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538389	05/01/2025	59.91	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538389	05/01/2025	219.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539589	05/12/2025	123.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539589	05/12/2025	335.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539589	05/12/2025	266.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539589	05/12/2025	266.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539589	05/12/2025	266.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539589	05/12/2025	93.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539589	05/12/2025	214.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2537536	04/28/2025	391.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	391.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	391.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	391.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	92.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	391.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	92.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	391.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	92.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	368.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	100.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	368.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	25.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	368.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537536	04/28/2025	100.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	3,136.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	4,480.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	4,480.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	4,480.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	5,400.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	5,400.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	200.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	300.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538254	05/01/2025	225.00	AUDUBON TRADITIONAL ELEMENTARY	0441291	0643	CURXA	BOOK **
PRESENTATION SOLUTIONS INC	2538561	05/02/2025	158.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2538403	05/01/2025	25.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
REALLY GOOD STUFF INC	2538839	05/06/2025	19.94	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538839	05/06/2025	28.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538839	05/06/2025	25.64	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538839	05/06/2025	14.24	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538839	05/06/2025	30.39	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538839	05/06/2025	31.90	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538839	05/06/2025	84.54	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538839	05/06/2025	28.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538839	05/06/2025	47.48	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2537087	04/24/2025	18.32	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2537087	04/24/2025	13.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
THE PROPHET CORPORATION	2537538	04/28/2025	177.11	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	714X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
21	**FY**	**2025**	**49,355.52**					
AGIREPAIR INC	2539384	05/09/2025	69.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539384	05/09/2025	20.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2539369	05/09/2025	329.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
ATOMIC COWGIRL INC	2538150	04/30/2025	1,832.10	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN **
ATOMIC COWGIRL INC	2538150	04/30/2025	515.22	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN **
ATOMIC COWGIRL INC	2538150	04/30/2025	787.50	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN **
CDW LLC	2538468	05/01/2025	525.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2539867	05/14/2025	536.25	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2539867	05/14/2025	140.25	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2539867	05/14/2025	1,485.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2539867	05/14/2025	156.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2539867	05/14/2025	1,472.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2539867	05/14/2025	38.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2539867	05/14/2025	3,040.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2539867	05/14/2025	176.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2537853	04/29/2025	47.90	BALLARD HIGH SCHOOL	1051121	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	2537853	04/29/2025	8.30	BALLARD HIGH SCHOOL	1051121	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2537853	04/29/2025	39.60	BALLARD HIGH SCHOOL	1051121	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
EMERGENCY RADIO SERVICE LLC	2537595	04/28/2025	2,145.95	BALLARD HIGH SCHOOL	1051077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2537595	04/28/2025	352.50	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2537595	04/28/2025	52.14	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2537595	04/28/2025	108.68	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
GATEWAY EDUC HOLDINGS LLC	2536689	04/22/2025	26,125.00	BALLARD HIGH SCHOOL	1051291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536689	04/22/2025	29,687.50	BALLARD HIGH SCHOOL	1051291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536689	04/22/2025	28,500.00	BALLARD HIGH SCHOOL	1051291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536689	04/22/2025	23,750.00	BALLARD HIGH SCHOOL	1051291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536689	04/22/2025	9,185.32	BALLARD HIGH SCHOOL	1051291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2536722	04/22/2025	1,870.00	BALLARD HIGH SCHOOL	1051291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536722	04/22/2025	2,805.00	BALLARD HIGH SCHOOL	1051291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536722	04/22/2025	2,805.00	BALLARD HIGH SCHOOL	1051291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536722	04/22/2025	2,805.00	BALLARD HIGH SCHOOL	1051291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536722	04/22/2025	874.24	BALLARD HIGH SCHOOL	1051291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOWFORGE INC	2538995	05/07/2025	64.75	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2538995	05/07/2025	25.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOWARD C MILLER SR LLC	2538479	05/02/2025	295.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
J W ASSOCIATES	2536394	04/21/2025	6,198.00	BALLARD HIGH SCHOOL	1051087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2536394	04/21/2025	1,475.00	BALLARD HIGH SCHOOL	1051087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2536394	04/21/2025	6,072.00	BALLARD HIGH SCHOOL	1051087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2536394	04/21/2025	218.15	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
J W ASSOCIATES	2536394	04/21/2025	1,245.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2538457	05/01/2025	8.98	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538457	05/01/2025	27.36	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538457	05/01/2025	12.98	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538457	05/01/2025	59.80	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538457	05/01/2025	139.40	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538457	05/01/2025	20.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2536492	04/22/2025	295.00	BALLARD HIGH SCHOOL	1052138	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2536492	04/22/2025	295.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2536492	04/22/2025	295.00	BALLARD HIGH SCHOOL	1052138	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2536492	04/22/2025	380.00	BALLARD HIGH SCHOOL	1052138	0514	106L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538301	05/01/2025	1,163.75	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2538301	05/01/2025	3,550.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2538301	05/01/2025	451.25	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MUNSON BUSINESS INTERIORS	2536413	04/21/2025	8,054.00	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2536413	04/21/2025	10,373.44	BALLARD HIGH SCHOOL	1051077	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	2536413	04/21/2025	1,550.79	BALLARD HIGH SCHOOL	1051077	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	2536413	04/21/2025	1,846.98	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2536413	04/21/2025	3,019.29	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2536413	04/21/2025	971.26	BALLARD HIGH SCHOOL	1051077	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	2536413	04/21/2025	202.12	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2539686	05/13/2025	1,288.06	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539686	05/13/2025	64.40	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NCS PEARSON INC	2536276	04/21/2025	1,880.00	BALLARD HIGH SCHOOL	1052944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2536276	04/21/2025	3,424.00	BALLARD HIGH SCHOOL	1052944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2537076	04/24/2025	11,800.00	BALLARD HIGH SCHOOL	1052170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2537971	04/29/2025	99.50	BALLARD HIGH SCHOOL	1052826	0679	711X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537971	04/29/2025	172.40	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2537971	04/29/2025	43.05	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2537971	04/29/2025	49.70	BALLARD HIGH SCHOOL	1052826	0679	711X	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537971	04/29/2025	31.00	BALLARD HIGH SCHOOL	1052826	0679	711X	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
OFFICE THREE SIXTY INC	2537887	04/29/2025	128.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538398	05/01/2025	85.56	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538416	05/01/2025	179.02	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538416	05/01/2025	179.89	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538416	05/01/2025	179.89	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538416	05/01/2025	179.89	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PHI DELTA KAPPA INTERNATIONAL IN	2539203	05/08/2025	4,410.00	BALLARD HIGH SCHOOL	1052317	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHI DELTA KAPPA INTERNATIONAL IN	2539203	05/08/2025	630.00	BALLARD HIGH SCHOOL	1052317	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2537791	04/29/2025	38.95	BALLARD HIGH SCHOOL	1051121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2537791	04/29/2025	49.75	BALLARD HIGH SCHOOL	1051121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2537791	04/29/2025	29.75	BALLARD HIGH SCHOOL	1051121	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	2537791	04/29/2025	64.40	BALLARD HIGH SCHOOL	1051121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
ROSEN CENTRE INC	2536956	04/23/2025	7,315.00	BALLARD HIGH SCHOOL	1052317	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
ROSEN CENTRE INC	2536956	04/23/2025	475.48	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FEE **
ROSEN CENTRE INC	2536956	04/23/2025	438.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2538232	04/30/2025	26.14	BALLARD HIGH SCHOOL	1051077	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	2538232	04/30/2025	49.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2538232	04/30/2025	32.25	BALLARD HIGH SCHOOL	1051077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538232	04/30/2025	24.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539040	05/07/2025	25.50	BALLARD HIGH SCHOOL	1052826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2539040	05/07/2025	30.75	BALLARD HIGH SCHOOL	1052826	0679	711X	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539040	05/07/2025	91.00	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2539040	05/07/2025	49.90	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2539040	05/07/2025	43.20	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2539040	05/07/2025	49.80	BALLARD HIGH SCHOOL	1052826	0679	711X	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539040	05/07/2025	32.25	BALLARD HIGH SCHOOL	1052826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539040	05/07/2025	42.43	BALLARD HIGH SCHOOL	1052826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA I	2536349	04/21/2025	545.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	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	2536349	04/21/2025	375.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	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
VARSITY BRANDS HOLDING CO INC	2538963	05/07/2025	360.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538963	05/07/2025	0.00	BALLARD HIGH SCHOOL	1052826	0679	734X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538963	05/07/2025	21.06	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WELCH PRINTING COMPANY	2539083	05/07/2025	2,932.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	PRINTING, MISCELLANEOUS **
WESTERN KENTUCKY UNIVERSITY	2540065	05/15/2025	650.00	BALLARD HIGH SCHOOL	1052826	0679	713X	SERVICE, CONFERENCE & SEMINAR **
32	**FY**	**2025**	**229,209.42**					
COMPLETE PRINTER SOURCE	2536904	04/23/2025	117.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2536904	04/23/2025	187.46	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
DUPLICATOR SALES AND SERVICE IN	2539003	05/07/2025	319.71	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ODP BUSINESS SOLUTIONS LLC	2536928	04/23/2025	442.68	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2536928	04/23/2025	478.68	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2536928	04/23/2025	6.59	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
OPEN UP RESOURCES	2538324	05/01/2025	612.00	BARRET TRADITIONAL MIDDLE SCH	0401291	0643	CURXA	WORKBOOK **
PYRAMID SCHOOL PRODUCTS	2536610	04/22/2025	75.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOOL OUTFITTERS LLC	2538506	05/02/2025	209.49	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
SCHOOL OUTFITTERS LLC	2538506	05/02/2025	79.69	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2538224	04/30/2025	13.00	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2538224	04/30/2025	10.40	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2538224	04/30/2025	15.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2538224	04/30/2025	41.01	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2540083	05/15/2025	142.28	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WHOLESALE SCHOOLWEAR INC	2536710	04/22/2025	258.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A
WHOLESALE SCHOOLWEAR INC	2536710	04/22/2025	210.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125L	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYSTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN, LIGHT BLUE, NAVY BLUE, GRAY, PURPLE, ORGANGE AND RED. VR# GILDEN G8800 (SPECIFY SIZE AND COLOR) **
9	**FY**	**2025**	**3,220.09**					
CARMICHAELS BOOKSTORE LLC	2539595	05/12/2025	136.39	BATES ELEMENTARY SCHOOL	0552170	0643	120L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2539596	05/12/2025	415.57	BATES ELEMENTARY SCHOOL	0552170	0643	120L	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2536844	04/23/2025	4.10	BATES ELEMENTARY SCHOOL	0551118	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	2536844	04/23/2025	7.78	BATES ELEMENTARY SCHOOL	0551118	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	2536844	04/23/2025	38.32	BATES ELEMENTARY SCHOOL	0551118	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	2536844	04/23/2025	8.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	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	2536844	04/23/2025	9.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537910	04/29/2025	116.40	BATES ELEMENTARY SCHOOL	0552170	0610	120L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
HUT GLOBAL INC	2538064	04/30/2025	3,234.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SUPPLIES/PARTS, MISCELLANEOUS COMPUTER **
HUT GLOBAL INC	2538064	04/30/2025	240.31	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2539138	05/07/2025	15.54	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2539138	05/07/2025	10.03	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539138	05/07/2025	10.03	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539138	05/07/2025	10.03	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539138	05/07/2025	19.46	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	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	2539138	05/07/2025	58.38	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	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	2539138	05/07/2025	214.06	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	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	2539138	05/07/2025	6.80	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2539138	05/07/2025	13.94	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225
KURTZ BROS INC	2539138	05/07/2025	54.06	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	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	2539593	05/12/2025	770.00	BATES ELEMENTARY SCHOOL	0552170	0610	120L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2539593	05/12/2025	155.40	BATES ELEMENTARY SCHOOL	0552170	0610	120L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	23.24	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	24.99	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	27.89	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	13.94	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	14.87	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	27.89	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	46.49	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	27.89	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	27.89	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539318	05/08/2025	111.56	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2537017	04/23/2025	14.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537017	04/23/2025	8.58	BATES ELEMENTARY SCHOOL	0551118	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	2537017	04/23/2025	2.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537017	04/23/2025	2.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537017	04/23/2025	36.89	BATES ELEMENTARY SCHOOL	0551118	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	2537017	04/23/2025	19.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537017	04/23/2025	13.18	BATES ELEMENTARY SCHOOL	0551118	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	2537017	04/23/2025	17.37	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537017	04/23/2025	14.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537966	04/29/2025	149.80	BATES ELEMENTARY SCHOOL	0552170	0610	120L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE THREE SIXTY INC	2538392	05/01/2025	107.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORI ACQUISITION INC	2539421	05/09/2025	3,979.20	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2539421	05/09/2025	7,865.60	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	4,233.24	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	3,740.22	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	17.82	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	34.32	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	8,466.48	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	12.00	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	79.18	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	141.12	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	5,555.36	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2539421	05/09/2025	9,973.92	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	19.20	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	10,900.00	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2539421	05/09/2025	2,030.00	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
PRESENTATION SOLUTIONS INC	2537616	04/28/2025	158.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536988	04/23/2025	12.30	BATES ELEMENTARY SCHOOL	0551121	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	2536988	04/23/2025	19.00	BATES ELEMENTARY SCHOOL	0551121	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	2536988	04/23/2025	8.55	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536988	04/23/2025	11.39	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536988	04/23/2025	31.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536988	04/23/2025	11.37	BATES ELEMENTARY SCHOOL	0551121	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	2536988	04/23/2025	3.57	BATES ELEMENTARY SCHOOL	0551121	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	2536988	04/23/2025	14.28	BATES ELEMENTARY SCHOOL	0551118	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	2536988	04/23/2025	3.79	BATES ELEMENTARY SCHOOL	0551118	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	2536988	04/23/2025	23.55	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536988	04/23/2025	3.42	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536988	04/23/2025	47.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536988	04/23/2025	11.37	BATES ELEMENTARY SCHOOL	0551118	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	2536988	04/23/2025	28.50	BATES ELEMENTARY SCHOOL	0551118	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	2536988	04/23/2025	23.80	BATES ELEMENTARY SCHOOL	0551118	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	2536988	04/23/2025	31.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536988	04/23/2025	15.70	BATES ELEMENTARY SCHOOL	0551118	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	2538016	04/30/2025	69.50	BATES ELEMENTARY SCHOOL	0552170	0610	120L	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	2538016	04/30/2025	218.00	BATES ELEMENTARY SCHOOL	0552170	0610	120L	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	2538016	04/30/2025	378.00	BATES ELEMENTARY SCHOOL	0552170	0610	120L	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)
REALLY GREAT READING COMPANY I	2540002	05/15/2025	1,056.00	BATES ELEMENTARY SCHOOL	0552170	0643	120L	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2540002	05/15/2025	864.00	BATES ELEMENTARY SCHOOL	0552170	0643	120L	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2540002	05/15/2025	3,900.00	BATES ELEMENTARY SCHOOL	0552170	0643	120L	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPANY I	2540002	05/15/2025	582.00	BATES ELEMENTARY SCHOOL	0552170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2538233	04/30/2025	24.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538233	04/30/2025	1.39	BATES ELEMENTARY SCHOOL	0551121	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	2538233	04/30/2025	11.95	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538233	04/30/2025	14.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538233	04/30/2025	4.99	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	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	2538233	04/30/2025	1.38	BATES ELEMENTARY SCHOOL	0551121	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	2538233	04/30/2025	16.38	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2538233	04/30/2025	3.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538233	04/30/2025	2.92	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538233	04/30/2025	9.45	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2538233	04/30/2025	7.16	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2538233	04/30/2025	7.64	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2538233	04/30/2025	4.10	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775

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SCHOOL SPECIALTY LLC	2538233	04/30/2025	4.26	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2538233	04/30/2025	3.80	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2538233	04/30/2025	6.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2538233	04/30/2025	3.82	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2538233	04/30/2025	4.18	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2538234	04/30/2025	151.60	BATES ELEMENTARY SCHOOL	0552170	0610	120L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539530	05/12/2025	250.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540038	05/15/2025	39.57	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540038	05/15/2025	37.26	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA I	2537604	04/28/2025	500.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2537604	04/28/2025	375.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	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	2537604	04/28/2025	950.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
THE STATE GROUP INDUSTRIAL USA I	2537604	04/28/2025	600.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2537606	04/28/2025	188.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2537606	04/28/2025	550.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2537606	04/28/2025	316.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2537606	04/28/2025	258.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2537606	04/28/2025	100.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2537606	04/28/2025	2,250.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2537749	04/29/2025	6,333.60	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TSA ACQUISITION LLC	2537749	04/29/2025	4,338.60	BATES ELEMENTARY SCHOOL	0551077	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	2537749	04/29/2025	5,475.60	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2537749	04/29/2025	9,048.00	BATES ELEMENTARY SCHOOL	0551077	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	2537749	04/29/2025	6,198.00	BATES ELEMENTARY SCHOOL	0551077	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	2537749	04/29/2025	11,372.40	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2537749	04/29/2025	4,640.00	BATES ELEMENTARY SCHOOL	0551077	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 **
23	**FY**	**2025**	**124,960.48**					
ELEMENTAL ENTERPRISES LLC	2536375	04/21/2025	151.80	BELLEWOOD	2202121	0610	103L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2536375	04/21/2025	151.80	BELLEWOOD	2202121	0610	103L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HILLYARD KENTUCKY	2537063	04/24/2025	244.30	BELLEWOOD	2202121	0610	103L	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KURTZ BROS INC	2537383	04/25/2025	68.80	BELLEWOOD	2202170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537383	04/25/2025	17.47	BELLEWOOD	2202170	0610	120L	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	2537383	04/25/2025	188.00	BELLEWOOD	2202121	0610	103L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
LOWES COMPANIES INC	2538880	05/06/2025	199.44	BELLEWOOD	2202121	0697	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538880	05/06/2025	185.11	BELLEWOOD	2202121	0610	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538880	05/06/2025	225.14	BELLEWOOD	2202121	0697	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538880	05/06/2025	256.49	BELLEWOOD	2202121	0697	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538880	05/06/2025	23.74	BELLEWOOD	2202121	0610	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538880	05/06/2025	20.00	BELLEWOOD	2202121	0610	103L	SERVICE, DELIVERY CHARGE **

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OFFICE THREE SIXTY INC	2539952	05/14/2025	115.29	BELLEWOOD	2202121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539952	05/14/2025	119.13	BELLEWOOD	2202121	0697	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2536600	04/22/2025	465.94	BELLEWOOD	2202121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2536741	04/22/2025	580.00	BELLEWOOD	2202121	0734	103L	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2539248	05/08/2025	96.35	BELLEWOOD	2202170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539248	05/08/2025	26.38	BELLEWOOD	2202170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539847	05/14/2025	21.97	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	156.30	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	41.68	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	15.44	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	39.84	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	33.92	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	159.58	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	37.42	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	20.65	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	23.42	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	28.97	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	26.64	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	35.50	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	21.11	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	7.98	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	79.98	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	26.35	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	15.83	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	23.09	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	23.09	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	25.07	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	17.01	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	28.24	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	19.13	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	38.26	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	19.13	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	19.13	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	23.55	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	21.11	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	31.01	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	31.01	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539847	05/14/2025	23.16	BELLEWOOD	2202121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TSA ACQUISITION LLC	2538097	04/30/2025	526.50	BELLEWOOD	2202121	0697	103L	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2538097	04/30/2025	526.50	BELLEWOOD	2202121	0697	103L	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **

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TSA ACQUISITION LLC	2538097	04/30/2025	2,258.00	BELLEWOOD	2202121	0697	103L	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	2538097	04/30/2025	1,276.00	BELLEWOOD	2202121	0697	103L	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	2538097	04/30/2025	1,513.80	BELLEWOOD	2202121	0697	103L	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	2538097	04/30/2025	2,610.00	BELLEWOOD	2202121	0697	103L	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	2538097	04/30/2025	1,216.80	BELLEWOOD	2202121	0697	103L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
10	**FY**	**2025**	**14,203.53**					
LOWES COMPANIES INC	2540262	05/16/2025	169.99	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540262	05/16/2025	20.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	900XS	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2537189	04/24/2025	75.85	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538056	04/30/2025	75.85	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538056	04/30/2025	75.85	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538056	04/30/2025	75.85	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538056	04/30/2025	61.88	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539074	05/07/2025	37.67	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540296	05/16/2025	75.85	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540296	05/16/2025	75.85	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540296	05/16/2025	61.88	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540296	05/16/2025	7.33	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	94.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	550.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	316.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	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
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	1,950.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	258.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	100.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	2,250.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	500.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	1,100.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0434	900XS	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	2539401	05/09/2025	1,800.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0434	900XS	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	2539401	05/09/2025	125.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0434	900XS	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	2539401	05/09/2025	150.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM
THE STATE GROUP INDUSTRIAL USA I	2539401	05/09/2025	600.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
6	**FY**	**2025**	**10,606.85**					
B&H FOTO & ELECTRONICS CORP	2536922	04/23/2025	798.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2537119	04/24/2025	1.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537119	04/24/2025	1.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2537119	04/24/2025	4.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2537119	04/24/2025	1.09	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537119	04/24/2025	27.64	BLAKE ELEMENTARY SCHOOL	1491118	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	2537119	04/24/2025	2.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2537119	04/24/2025	53.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2537119	04/24/2025	25.56	BLAKE ELEMENTARY SCHOOL	1491118	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	2537119	04/24/2025	3.89	BLAKE ELEMENTARY SCHOOL	1491118	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	2537119	04/24/2025	4.79	BLAKE ELEMENTARY SCHOOL	1491118	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	2537119	04/24/2025	59.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2537120	04/24/2025	6.64	BLAKE ELEMENTARY SCHOOL	1491118	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	2537120	04/24/2025	20.02	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537120	04/24/2025	9.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537120	04/24/2025	23.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537120	04/24/2025	8.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
KURTZ BROS INC	2538165	04/30/2025	79.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2538165	04/30/2025	13.94	BLAKE ELEMENTARY SCHOOL	1491118	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	2538165	04/30/2025	27.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538886	05/06/2025	6.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538886	05/06/2025	14.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538886	05/06/2025	9.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2539133	05/07/2025	1.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2539133	05/07/2025	0.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2539133	05/07/2025	18.48	BLAKE ELEMENTARY SCHOOL	1491118	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 **

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KURTZ BROS INC	2539133	05/07/2025	28.38	BLAKE ELEMENTARY SCHOOL	1491118	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	2539133	05/07/2025	3.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2539133	05/07/2025	4.94	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2539133	05/07/2025	15.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2539133	05/07/2025	45.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2539133	05/07/2025	10.03	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539133	05/07/2025	4.35	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
ODP BUSINESS SOLUTIONS LLC	2537033	04/23/2025	39.89	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	0.76	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	9.94	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	8.80	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	6.59	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	15.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	37.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	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	2537168	04/24/2025	4.29	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	4.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537168	04/24/2025	4.39	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	39.65	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	36.89	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	79.78	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	4.44	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	8.09	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	0.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537168	04/24/2025	23.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537168	04/24/2025	5.57	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2537168	04/24/2025	4.39	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	3.14	BLAKE ELEMENTARY SCHOOL	1491118	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	2537168	04/24/2025	14.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537169	04/24/2025	22.47	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537169	04/24/2025	12.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537169	04/24/2025	4.39	BLAKE ELEMENTARY SCHOOL	1491118	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	2537169	04/24/2025	11.59	BLAKE ELEMENTARY SCHOOL	1491118	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	2537169	04/24/2025	0.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537170	04/24/2025	8.61	BLAKE ELEMENTARY SCHOOL	1491118	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	2537170	04/24/2025	4.24	BLAKE ELEMENTARY SCHOOL	1491118	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	2537170	04/24/2025	4.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537170	04/24/2025	4.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537170	04/24/2025	8.78	BLAKE ELEMENTARY SCHOOL	1491118	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	2537170	04/24/2025	19.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537170	04/24/2025	24.00	BLAKE ELEMENTARY SCHOOL	1491118	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	2537170	04/24/2025	10.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2537170	04/24/2025	8.78	BLAKE ELEMENTARY SCHOOL	1491118	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	2537840	04/29/2025	277.76	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER VALLEY EDUCATIONAL PRE	2539703	05/13/2025	700.00	BLAKE ELEMENTARY SCHOOL	1492170	0610	120L	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2539703	05/13/2025	70.00	BLAKE ELEMENTARY SCHOOL	1492170	0610	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2537810	04/29/2025	11.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537810	04/29/2025	12.30	BLAKE ELEMENTARY SCHOOL	1491118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537810	04/29/2025	59.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2537810	04/29/2025	11.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537810	04/29/2025	7.58	BLAKE ELEMENTARY SCHOOL	1491118	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	2537810	04/29/2025	12.30	BLAKE ELEMENTARY SCHOOL	1491118	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	2537810	04/29/2025	48.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537824	04/29/2025	5.94	BLAKE ELEMENTARY SCHOOL	1491118	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	2537824	04/29/2025	5.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
PYRAMID SCHOOL PRODUCTS	2537824	04/29/2025	3.79	BLAKE ELEMENTARY SCHOOL	1491118	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	2537824	04/29/2025	10.25	BLAKE ELEMENTARY SCHOOL	1491118	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	2537824	04/29/2025	31.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537824	04/29/2025	31.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537824	04/29/2025	8.37	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2537824	04/29/2025	6.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2538769	05/06/2025	38.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2538769	05/06/2025	16.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2538769	05/06/2025	24.75	BLAKE ELEMENTARY SCHOOL	1491118	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

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PYRAMID SCHOOL PRODUCTS	2538769	05/06/2025	15.16	BLAKE ELEMENTARY SCHOOL	1491118	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	2538769	05/06/2025	61.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2538769	05/06/2025	15.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538769	05/06/2025	113.40	BLAKE ELEMENTARY SCHOOL	1491118	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	2538769	05/06/2025	3.80	BLAKE ELEMENTARY SCHOOL	1491118	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	2538769	05/06/2025	3.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2538769	05/06/2025	96.39	BLAKE ELEMENTARY SCHOOL	1491118	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 SPECIALTY LLC	2536418	04/21/2025	460.17	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2537013	04/23/2025	2.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2537013	04/23/2025	1.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537013	04/23/2025	0.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2537013	04/23/2025	1.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2537013	04/23/2025	7.20	BLAKE ELEMENTARY SCHOOL	1491118	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
SCHOOL SPECIALTY LLC	2537013	04/23/2025	15.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2537013	04/23/2025	4.17	BLAKE ELEMENTARY SCHOOL	1491118	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	2537013	04/23/2025	5.96	BLAKE ELEMENTARY SCHOOL	1491118	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	2537013	04/23/2025	51.16	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513

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SCHOOL SPECIALTY LLC	2537013	04/23/2025	11.85	BLAKE ELEMENTARY SCHOOL	1491118	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	2537013	04/23/2025	9.45	BLAKE ELEMENTARY SCHOOL	1491118	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	2537013	04/23/2025	45.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2537013	04/23/2025	14.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2537013	04/23/2025	15.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON PRANG 8417 VR#1506557
SCHOOL SPECIALTY LLC	2537013	04/23/2025	5.16	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2537013	04/23/2025	5.16	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2537013	04/23/2025	4.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2537013	04/23/2025	4.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2537013	04/23/2025	8.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2537013	04/23/2025	29.40	BLAKE ELEMENTARY SCHOOL	1491118	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	2537013	04/23/2025	25.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538230	04/30/2025	0.92	BLAKE ELEMENTARY SCHOOL	1491118	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	2538230	04/30/2025	8.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538230	04/30/2025	3.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538230	04/30/2025	0.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538230	04/30/2025	2.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538230	04/30/2025	24.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2538230	04/30/2025	36.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108

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SCHOOL SPECIALTY LLC	2538230	04/30/2025	94.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538230	04/30/2025	11.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2538230	04/30/2025	11.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2538230	04/30/2025	11.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2538230	04/30/2025	30.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2538230	04/30/2025	6.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538230	04/30/2025	8.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2538230	04/30/2025	3.53	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2538230	04/30/2025	23.52	BLAKE ELEMENTARY SCHOOL	1491118	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	2538230	04/30/2025	46.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538231	04/30/2025	48.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538231	04/30/2025	2.78	BLAKE ELEMENTARY SCHOOL	1491118	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	2538231	04/30/2025	1.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2538824	05/06/2025	76.62	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538824	05/06/2025	16.03	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538824	05/06/2025	12.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538824	05/06/2025	47.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538824	05/06/2025	15.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538824	05/06/2025	13.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538824	05/06/2025	14.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538824	05/06/2025	12.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538824	05/06/2025	30.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLKIT LLC	2536957	04/23/2025	18,000.00	BLAKE ELEMENTARY SCHOOL	1491118	0339	900XF	SERVICE, PROFESSIONAL **
21	**FY**	**2025**	**22,885.08**					
BOUNCYBAND LLC	2536287	04/21/2025	299.98	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BOUNCYBAND LLC	2536287	04/21/2025	149.94	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	35.81	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	26.56	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	178.08	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	15.39	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **

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CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	201.38	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	25.17	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	24.95	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	6.99	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	22.37	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537312	04/25/2025	19.57	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	BOOK, PAPERBACK (8425) **
CDW LLC	2537309	04/25/2025	72.55	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2537857	04/29/2025	8.67	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. 24 SHEETS/POLY BAG. PACON VR#PAC59002.
COMPLETE PRINTER SOURCE	2537857	04/29/2025	8.97	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2537857	04/29/2025	26.40	BLOOM ELEMENTARY SCHOOL	2251118	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	2537857	04/29/2025	10.01	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537857	04/29/2025	15.72	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	3,893.66	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	1,072.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	162.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	687.50	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	306.80	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	1,100.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	196.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	123.54	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2536468	04/21/2025	221.40	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
HENRY SCHEIN INC	2536301	04/21/2025	3.49	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2536301	04/21/2025	0.59	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2536301	04/21/2025	21.87	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
IMAGINE LEARNING LLC	2536398	04/21/2025	2,520.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	2,520.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **

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IMAGINE LEARNING LLC	2536398	04/21/2025	2,520.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	2,520.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	2,660.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	2,660.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	0.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536398	04/21/2025	1,540.00	BLOOM ELEMENTARY SCHOOL	2251294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538162	04/30/2025	27.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
LAKESHORE LEARNING MATERIALS I	2537328	04/25/2025	75.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537328	04/25/2025	148.76	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537328	04/25/2025	111.56	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2537963	04/29/2025	36.89	BLOOM ELEMENTARY SCHOOL	2251118	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	2537963	04/29/2025	13.42	BLOOM ELEMENTARY SCHOOL	2251118	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	2537963	04/29/2025	68.96	BLOOM ELEMENTARY SCHOOL	2251118	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	2537963	04/29/2025	23.18	BLOOM ELEMENTARY SCHOOL	2251118	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	2537963	04/29/2025	27.46	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. SP RICHARDS QUA37613 VR# ODP # 531508
ODP BUSINESS SOLUTIONS LLC	2537963	04/29/2025	19.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537963	04/29/2025	6.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537963	04/29/2025	26.09	BLOOM ELEMENTARY SCHOOL	2251118	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	2537963	04/29/2025	3.14	BLOOM ELEMENTARY SCHOOL	2251118	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

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ODP BUSINESS SOLUTIONS LLC	2537963	04/29/2025	12.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537963	04/29/2025	19.78	BLOOM ELEMENTARY SCHOOL	2251118	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	2537963	04/29/2025	21.24	BLOOM ELEMENTARY SCHOOL	2251118	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	2537963	04/29/2025	8.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2537963	04/29/2025	1.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537963	04/29/2025	46.80	BLOOM ELEMENTARY SCHOOL	2251118	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.
PYRAMID SCHOOL PRODUCTS	2539836	05/14/2025	99.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2539836	05/14/2025	38.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2539836	05/14/2025	47.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2539836	05/14/2025	113.40	BLOOM ELEMENTARY SCHOOL	2251118	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	2539836	05/14/2025	11.39	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2539836	05/14/2025	24.75	BLOOM ELEMENTARY SCHOOL	2251118	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
SCHOOL HEALTH CORPORATION	2536300	04/21/2025	2.93	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2536300	04/21/2025	7.30	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2536300	04/21/2025	11.02	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138
SCHOOL HEALTH CORPORATION	2536300	04/21/2025	11.14	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2537325	04/25/2025	455.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2537325	04/25/2025	4.60	BLOOM ELEMENTARY SCHOOL	2251118	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	2537325	04/25/2025	2.08	BLOOM ELEMENTARY SCHOOL	2251118	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	2537325	04/25/2025	10.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2537325	04/25/2025	4.65	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2537325	04/25/2025	2.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2537325	04/25/2025	8.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2537325	04/25/2025	2.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2537325	04/25/2025	3.55	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2537325	04/25/2025	186.64	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2537325	04/25/2025	11.85	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2537325	04/25/2025	4.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2537325	04/25/2025	3.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2537325	04/25/2025	2.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
13	**FY**	**2025**	**27,646.37**					
A D SUTTON AND SONS INC	2536729	04/22/2025	73.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2536729	04/22/2025	96.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2536729	04/22/2025	108.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2536729	04/22/2025	120.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	BACKPACK, STUDENT**
CDW LLC	2536306	04/21/2025	9,047.50	BLUE LICK ELEMENTARY SCHOOL	0912170	0650	15RL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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COMPLETE PRINTER SOURCE	2537114	04/24/2025	28.14	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
KURTZ BROS INC	2538172	04/30/2025	31.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540039	05/15/2025	17.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540039	05/15/2025	22.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540020	05/15/2025	83.67	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540020	05/15/2025	65.09	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540020	05/15/2025	52.06	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2538394	05/01/2025	27.44	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538394	05/01/2025	60.14	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538394	05/01/2025	18.60	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538394	05/01/2025	64.44	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538394	05/01/2025	95.07	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538395	05/01/2025	44.65	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538395	05/01/2025	29.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538395	05/01/2025	18.35	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538396	05/01/2025	43.93	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539184	05/08/2025	24.90	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539586	05/12/2025	153.52	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536514	04/22/2025	2,800.00	BLUE LICK ELEMENTARY SCHOOL	0911291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536514	04/22/2025	4,000.00	BLUE LICK ELEMENTARY SCHOOL	0911291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536514	04/22/2025	4,000.00	BLUE LICK ELEMENTARY SCHOOL	0911291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536514	04/22/2025	4,000.00	BLUE LICK ELEMENTARY SCHOOL	0911291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536514	04/22/2025	4,000.00	BLUE LICK ELEMENTARY SCHOOL	0911291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536514	04/22/2025	4,000.00	BLUE LICK ELEMENTARY SCHOOL	0911291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2537823	04/29/2025	26.18	BLUE LICK ELEMENTARY SCHOOL	0911118	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
REMIX EDUCATION	2536386	04/21/2025	990.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, FEE **
THE LOUISVILLE AREA 10 AND UNDE	2538601	05/05/2025	499.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125L	SERVICE, FEE **
15	**FY**	**2025**	**34,639.28**					
AGIREPAIR INC	2539382	05/09/2025	966.00	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539382	05/09/2025	245.44	BOWEN ELEMENTARY SCHOOL	0942170	0734	084L	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2539367	05/09/2025	3,240.00	BOWEN ELEMENTARY SCHOOL	0942170	0734	084L	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2539367	05/09/2025	1,316.00	BOWEN ELEMENTARY SCHOOL	0942170	0734	084L	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2539546	05/12/2025	1,968.00	BOWEN ELEMENTARY SCHOOL	0941124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2539547	05/12/2025	1,631.25	BOWEN ELEMENTARY SCHOOL	0941124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2536762	04/22/2025	151.92	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536762	04/22/2025	9.43	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536762	04/22/2025	26.86	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536762	04/22/2025	31.84	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536762	04/22/2025	156.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536762	04/22/2025	520.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536762	04/22/2025	155.90	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2537424	04/28/2025	1,000.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2537425	04/28/2025	2,200.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PRESENTATION SOLUTIONS INC	2538889	05/06/2025	4,945.05	BOWEN ELEMENTARY SCHOOL	0942170	0739	084L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538889	05/06/2025	250.00	BOWEN ELEMENTARY SCHOOL	0942170	0739	084L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2537892	04/29/2025	98.06	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539976	05/14/2025	102.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	**FY**	**2025**	**19,064.11**					
GAMERZ TRUCK LLC	2539588	05/12/2025	579.00	BOYS & GIRLS HAVEN	9031121	0349	900XS	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2539058	05/07/2025	105.12	BOYS & GIRLS HAVEN	9032170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539058	05/07/2025	340.24	BOYS & GIRLS HAVEN	9032170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539058	05/07/2025	72.32	BOYS & GIRLS HAVEN	9032170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539058	05/07/2025	90.52	BOYS & GIRLS HAVEN	9032170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539058	05/07/2025	50.46	BOYS & GIRLS HAVEN	9032170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539058	05/07/2025	34.58	BOYS & GIRLS HAVEN	9032170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539058	05/07/2025	36.76	BOYS & GIRLS HAVEN	9032170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TSA ACQUISITION LLC	2537111	04/24/2025	1,372.44	BOYS & GIRLS HAVEN	9031198	0733	900XS	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 **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	**FY**	**2025**	**2,681.44**					
CARMICHAELS BOOKSTORE LLC	2540171	05/16/2025	1,194.07	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2539054	05/07/2025	1,000.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2539067	05/07/2025	196.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2539908	05/14/2025	1,030.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	733X	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2537858	04/29/2025	435.60	BRANDEIS ELEMENTARY SCHOOL	2601118	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
IMAGINE LEARNING LLC	2538101	04/30/2025	2,436.00	BRANDEIS ELEMENTARY SCHOOL	2601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538101	04/30/2025	2,436.00	BRANDEIS ELEMENTARY SCHOOL	2601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538101	04/30/2025	2,436.00	BRANDEIS ELEMENTARY SCHOOL	2601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538101	04/30/2025	2,436.00	BRANDEIS ELEMENTARY SCHOOL	2601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538101	04/30/2025	2,772.00	BRANDEIS ELEMENTARY SCHOOL	2601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538101	04/30/2025	1,449.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538101	04/30/2025	1,537.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538665	05/05/2025	155.68	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2538665	05/05/2025	436.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538731	05/05/2025	22.16	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	22.16	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	21.21	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	22.16	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	32.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	23.87	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	25.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	53.06	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	25.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538731	05/05/2025	275.76	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539188	05/08/2025	95.56	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	13.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	4.64	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	46.49	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	27.89	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	37.19	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	88.81	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	23.24	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	23.24	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	23.24	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	22.25	BRANDEIS ELEMENTARY SCHOOL	2601121	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
LAKESHORE LEARNING MATERIALS I	2538828	05/06/2025	22.25	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540229	05/16/2025	521.55	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS I	2540229	05/16/2025	521.55	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
MILLER TRANSPORTATION	2537646	04/29/2025	590.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2537647	04/29/2025	295.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2537648	04/29/2025	590.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2539097	05/07/2025	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	2539097	05/07/2025	34,085.52	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	2539097	05/07/2025	8,175.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
ODP BUSINESS SOLUTIONS LLC	2537954	04/29/2025	370.30	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2538452	05/01/2025	2,436.00	BRANDEIS ELEMENTARY SCHOOL	2601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538452	05/01/2025	3,480.00	BRANDEIS ELEMENTARY SCHOOL	2601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538452	05/01/2025	3,480.00	BRANDEIS ELEMENTARY SCHOOL	2601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538452	05/01/2025	3,480.00	BRANDEIS ELEMENTARY SCHOOL	2601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538452	05/01/2025	3,960.00	BRANDEIS ELEMENTARY SCHOOL	2601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538452	05/01/2025	4,080.00	BRANDEIS ELEMENTARY SCHOOL	2601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538452	05/01/2025	412.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	EQTXA	BOOK **
OPEN UP RESOURCES	2538452	05/01/2025	150.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	EQTXA	BOOK **
OPEN UP RESOURCES	2538452	05/01/2025	600.00	BRANDEIS ELEMENTARY SCHOOL	2601170	0643	EQTXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2538008	04/30/2025	218.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2538008	04/30/2025	567.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2538008	04/30/2025	190.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2538008	04/30/2025	410.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2538008	04/30/2025	571.20	BRANDEIS ELEMENTARY SCHOOL	2601118	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

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PYRAMID SCHOOL PRODUCTS	2538008	04/30/2025	370.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
REALLY GOOD STUFF INC	2537836	04/29/2025	372.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537030	04/23/2025	2,462.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537030	04/23/2025	564.27	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537030	04/23/2025	566.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537030	04/23/2025	694.26	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537030	04/23/2025	347.13	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537837	04/29/2025	572.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	33.78	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	16.89	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	65.99	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	25.93	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	42.22	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	6.79	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	27.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	63.33	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	14.84	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538827	05/06/2025	4.74	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539142	05/07/2025	400.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539142	05/07/2025	647.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2539142	05/07/2025	455.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	274.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	166.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	188.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	550.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	316.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	258.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	100.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	880.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	500.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	2,725.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0434	900XF	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

Jefferson County Public Schools Shaping the Future

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THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	625.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0434	900XF	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	2539005	05/07/2025	475.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
THE STATE GROUP INDUSTRIAL USA I	2539005	05/07/2025	600.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
TRIPLE AC AWARDS INC	2540317	05/16/2025	48.75	BRANDEIS ELEMENTARY SCHOOL	2601170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2540317	05/16/2025	226.85	BRANDEIS ELEMENTARY SCHOOL	2601170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
U S MATH RECOVERY COUNCIL	2540263	05/16/2025	8,125.04	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
26	**FY**	**2025**	**116,837.57**					
ADCOLOR INC	2539991	05/14/2025	19,623.15	BRECKINRIDGE METROPOLITAN SCH	1291077	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CARDINAL UNIFORMS AND SCRUBS	2539994	05/14/2025	130.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2539994	05/14/2025	139.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2539994	05/14/2025	22.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2539994	05/14/2025	45.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2539994	05/14/2025	23.25	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS AND SCRUBS	2539994	05/14/2025	26.25	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
COMPLETE PRINTER SOURCE	2537856	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291077	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	2537859	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2537859	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2537859	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2537859	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2537859	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2537859	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2537859	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2537859	04/29/2025	55.28	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	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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CYCLE BREAKERS BREAKING CHAIN	2537260	04/25/2025	225.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125L	SERVICE, GROUP MENTORING (8367)
ELEMENTAL ENTERPRISES LLC	2537550	04/28/2025	19.98	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2537550	04/28/2025	19.98	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2537550	04/28/2025	17.98	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
ELEMENTAL ENTERPRISES LLC	2537550	04/28/2025	5.98	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
GATEWAY EDUC HOLDINGS LLC	2538281	05/01/2025	9,500.00	BRECKINRIDGE METROPOLITAN SCH	1291291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538281	05/01/2025	807.52	BRECKINRIDGE METROPOLITAN SCH	1291291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2537583	04/28/2025	2.29	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2537583	04/28/2025	1.49	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2537583	04/28/2025	3.64	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2537583	04/28/2025	6.42	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2537583	04/28/2025	8.85	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2537583	04/28/2025	11.51	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2537583	04/28/2025	1.18	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2537583	04/28/2025	13.47	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2537583	04/28/2025	2.48	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2537583	04/28/2025	25.87	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
IMAGINE LEARNING LLC	2538125	04/30/2025	4,200.00	BRECKINRIDGE METROPOLITAN SCH	1291294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538125	04/30/2025	420.00	BRECKINRIDGE METROPOLITAN SCH	1291294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2536213	04/21/2025	75.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2536213	04/21/2025	40.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2538043	04/30/2025	112.80	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
LOWES COMPANIES INC	2537341	04/25/2025	738.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537341	04/25/2025	29.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537341	04/25/2025	20.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2537416	04/28/2025	700.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2536695	04/22/2025	315.00	BRECKINRIDGE METROPOLITAN SCH	1291092	0514	900XS	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL INSTITUTE FOR AUTOMOT	2539627	05/12/2025	51.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**

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OFFICE THREE SIXTY INC	2537738	04/29/2025	32.21	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537738	04/29/2025	11.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537738	04/29/2025	52.04	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537738	04/29/2025	52.04	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537738	04/29/2025	55.98	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539590	05/12/2025	92.28	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539590	05/12/2025	62.68	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	3.48	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	3.56	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	2.45	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	2.45	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	1.71	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	3.84	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	8.79	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	1.39	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	1.75	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS	2537551	04/28/2025	3.93	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PRESENTATION SOLUTIONS INC	2536391	04/21/2025	237.45	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2536391	04/21/2025	890.85	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537813	04/29/2025	113.90	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537813	04/29/2025	56.70	BRECKINRIDGE METROPOLITAN SCH	1291121	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)
SCHOOL HEALTH CORPORATION	2537543	04/28/2025	27.85	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	11.14	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	41.27	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	1.46	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441

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SCHOOL HEALTH CORPORATION	2537594	04/28/2025	4.30	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	5.97	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	2.21	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	0.25	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	6.18	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	11.06	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	4.18	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	8.90	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	33.75	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	25.10	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	RESPIRATORY HOLDING CHAMBER, WITH MASK, RESPIRONICS, VR# 61762/61765
SCHOOL HEALTH CORPORATION	2537594	04/28/2025	1.45	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL SPECIALTY LLC	2538363	05/01/2025	395.13	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134
SCHOOL SPECIALTY LLC	2538429	05/01/2025	177.39	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538429	05/01/2025	135.42	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538429	05/01/2025	119.59	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538429	05/01/2025	235.74	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
24	**FY**	**2025**	**40,822.07**					
COMPLETE PRINTER SOURCE	2540321	05/16/2025	6.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
DEMCO INC	2537705	04/29/2025	20.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537705	04/29/2025	15.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537705	04/29/2025	9.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537705	04/29/2025	7.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537705	04/29/2025	7.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537705	04/29/2025	7.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537705	04/29/2025	114.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2537705	04/29/2025	44.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537705	04/29/2025	7.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GREENWOOD PUBLISHING GROUP LL	2537707	04/29/2025	448.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	CURXA	BOOK **
GREENWOOD PUBLISHING GROUP LL	2537707	04/29/2025	448.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	CURXA	BOOK **
GREENWOOD PUBLISHING GROUP LL	2537707	04/29/2025	448.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	CURXA	BOOK **
GREENWOOD PUBLISHING GROUP LL	2537707	04/29/2025	154.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538621	05/05/2025	318.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538621	05/05/2025	6.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538621	05/05/2025	65.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538621	05/05/2025	4.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2538621	05/05/2025	604.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	539.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	172.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538621	05/05/2025	40.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538621	05/05/2025	50.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538621	05/05/2025	50.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538621	05/05/2025	50.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

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KURTZ BROS INC	2538621	05/05/2025	20.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538621	05/05/2025	20.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538621	05/05/2025	20.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538621	05/05/2025	20.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538621	05/05/2025	87.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	9.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	19.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	58.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	19.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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

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KURTZ BROS INC	2538621	05/05/2025	19.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	9.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538621	05/05/2025	10.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2538621	05/05/2025	151.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2538621	05/05/2025	4.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2538621	05/05/2025	94.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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	2538621	05/05/2025	13.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	3.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2538621	05/05/2025	2.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2538621	05/05/2025	3.33	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2538621	05/05/2025	3.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2538621	05/05/2025	97.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2538621	05/05/2025	20.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2538621	05/05/2025	10.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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	2538621	05/05/2025	68.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 **

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KURTZ BROS INC	2538621	05/05/2025	54.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 **
LOUISVILLE JEFFERSON CO METRO (	2537369	04/25/2025	650.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0673	125L	SERVICE, MEMBERSHIP **
MAXI AIDS	2537706	04/29/2025	18.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2537706	04/29/2025	200.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2537706	04/29/2025	79.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2537706	04/29/2025	27.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAXI AIDS	2537706	04/29/2025	21.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
MAXI AIDS	2537706	04/29/2025	21.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
MAXI AIDS	2537706	04/29/2025	49.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
MAXI AIDS	2537706	04/29/2025	20.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK **
MAXI AIDS	2537706	04/29/2025	23.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2537639	04/28/2025	340.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
NATIONAL ART AND SCHOOL SUPPLII	2540320	05/16/2025	145.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	137.53	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	138.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	208.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	6.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	24.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	39.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	475.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	295.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	239.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	87.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	75.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	46.13	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	13.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	17.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	98.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	419.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	73.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	34.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	139.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	80.03	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	30.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	61.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	43.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	55.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	8.91	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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	2537133	04/24/2025	1.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	310.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	4.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	0.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	69.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	13.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	17.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	10.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	29.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	4.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	4.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	100.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	2.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	16.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	19.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	33.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	378.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	5.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	136.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	39.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	31.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	96.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	86.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	10.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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
ODP BUSINESS SOLUTIONS LLC	2537133	04/24/2025	10.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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	2537133	04/24/2025	5.31	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	13.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	16.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	1.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	597.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2537133	04/24/2025	19.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771

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OFFICE THREE SIXTY INC	2537709	04/29/2025	314.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	17.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	37.82	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	151.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	64.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	67.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	64.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	27.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	9.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	4.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	7.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	19.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	62.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	22.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	9.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	81.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	19.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	28.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	20.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537741	04/29/2025	20.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROCHESTER 100 INC	2537708	04/29/2025	175.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2537708	04/29/2025	254.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2537708	04/29/2025	231.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2537708	04/29/2025	323.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2537708	04/29/2025	61.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S & S WORLDWIDE INC	2537640	04/28/2025	26.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2537640	04/28/2025	27.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2537640	04/28/2025	27.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2537640	04/28/2025	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE INC	2537640	04/28/2025	42.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2537742	04/29/2025	347.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2537742	04/29/2025	52.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
14	**FY**	**2025**	**13,651.39**					
ISAAC W BERNHEIM FOUNDATION	2538531	05/02/2025	60.00	BROOKLAWN	2212121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2537383	04/25/2025	199.40	BROOKLAWN	2212170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO G	2537384	04/25/2025	260.00	BROOKLAWN	2212121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO G	2537384	04/25/2025	48.00	BROOKLAWN	2212121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2539058	05/07/2025	6.33	BROOKLAWN	2212121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539362	05/09/2025	78.65	BROOKLAWN	2212170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539362	05/09/2025	45.60	BROOKLAWN	2212170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539362	05/09/2025	124.85	BROOKLAWN	2212170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539362	05/09/2025	48.00	BROOKLAWN	2212170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2539389	05/09/2025	9.90	BROOKLAWN	2212121	0610	103L	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	2539389	05/09/2025	73.90	BROOKLAWN	2212121	0610	103L	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
6	**FY**	**2025**	**954.63**					
A1 PORTA POTTY LLC	2537047	04/23/2025	119.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, PORT-O-POT **
ADVENTURE PROMOTIONS LLC	2536542	04/22/2025	523.50	BROWN SCHOOL	1651118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2536594	04/22/2025	585.00	BROWN SCHOOL	1651118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2537121	04/24/2025	40.17	BROWN SCHOOL	1651077	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	2537121	04/24/2025	17.50	BROWN SCHOOL	1651077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2539840	05/14/2025	19.42	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FLORENCE PILKINTON	2540016	05/15/2025	200.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FLORENCE PILKINTON	2540016	05/15/2025	100.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
GLOWFORGE INC	2539897	05/14/2025	296.00	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLOWFORGE INC	2539897	05/14/2025	84.00	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLOWFORGE INC	2539897	05/14/2025	80.00	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLOWFORGE INC	2539897	05/14/2025	29.68	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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GLOWFORGE INC	2539897	05/14/2025	34.92	BROWN SCHOOL	1651118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HAND2MIND INC	2539702	05/13/2025	76.46	BROWN SCHOOL	1652170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539702	05/13/2025	12.74	BROWN SCHOOL	1652170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539702	05/13/2025	127.45	BROWN SCHOOL	1652170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539702	05/13/2025	31.44	BROWN SCHOOL	1652170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539702	05/13/2025	112.17	BROWN SCHOOL	1652170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539702	05/13/2025	152.97	BROWN SCHOOL	1652170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HARLAND CLARKE CORP	2540138	05/15/2025	140.64	BROWN SCHOOL	1651077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2540138	05/15/2025	39.95	BROWN SCHOOL	1651077	0610	900XF	SERVICE, PACKAGE DELIVERY **
HARLAND CLARKE CORP	2540138	05/15/2025	32.93	BROWN SCHOOL	1651077	0610	900XF	SERVICE, PACKAGE DELIVERY **
JEFFERSON CO AREA 4H COUNCIL	2536823	04/23/2025	300.00	BROWN SCHOOL	1652104	0349	125L	SERVICE, FEE **
KURTZ BROS INC	2538120	04/30/2025	41.20	BROWN SCHOOL	1652170	0610	120L	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 **
MILLER TRANSPORTATION	2539282	05/08/2025	2,850.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2539282	05/08/2025	600.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2539283	05/08/2025	3,710.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2539415	05/09/2025	12,201.17	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539415	05/09/2025	8,950.38	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539415	05/09/2025	899.84	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2539415	05/09/2025	4,033.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
ODP BUSINESS SOLUTIONS LLC	2537930	04/29/2025	17.00	BROWN SCHOOL	1652170	0610	120L	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD MFG CO ET2-150L VR ODP # 210617
ODP BUSINESS SOLUTIONS LLC	2537930	04/29/2025	16.98	BROWN SCHOOL	1652170	0610	120L	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	2537930	04/29/2025	11.59	BROWN SCHOOL	1652170	0610	120L	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	2537930	04/29/2025	2.40	BROWN SCHOOL	1652170	0610	120L	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	2537930	04/29/2025	15.60	BROWN SCHOOL	1652170	0610	120L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.

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ODP BUSINESS SOLUTIONS LLC	2537943	04/29/2025	24.27	BROWN SCHOOL	1651077	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	2537943	04/29/2025	12.15	BROWN SCHOOL	1651077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537943	04/29/2025	12.15	BROWN SCHOOL	1651077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2537943	04/29/2025	34.12	BROWN SCHOOL	1651077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342
ODP BUSINESS SOLUTIONS LLC	2537980	04/29/2025	26.09	BROWN SCHOOL	1652826	0679	736X8	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	2537980	04/29/2025	32.95	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2537980	04/29/2025	28.95	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537980	04/29/2025	28.40	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537980	04/29/2025	111.40	BROWN SCHOOL	1652826	0679	736X8	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
OFFICE THREE SIXTY INC	2539899	05/14/2025	26.00	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539899	05/14/2025	15.66	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539899	05/14/2025	51.88	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2537288	04/25/2025	33.75	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2537387	04/25/2025	184.81	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARKER DICKERSON	2538979	05/07/2025	1,160.00	BROWN SCHOOL	1651077	0349	900XF	SERVICE, FEE **
PERFORMANCE HEALTH HOLDINGS	2536765	04/22/2025	25.74	BROWN SCHOOL	1651037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PIONEER VALLEY EDUCATIONAL PRE	2539691	05/13/2025	42.00	BROWN SCHOOL	1652170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2539691	05/13/2025	54.00	BROWN SCHOOL	1652170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2539691	05/13/2025	220.00	BROWN SCHOOL	1652170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2539691	05/13/2025	68.00	BROWN SCHOOL	1652170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2539691	05/13/2025	48.00	BROWN SCHOOL	1652170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2539691	05/13/2025	43.20	BROWN SCHOOL	1652170	0610	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2537806	04/29/2025	20.60	BROWN SCHOOL	1651077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537806	04/29/2025	11.90	BROWN SCHOOL	1651077	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	2537806	04/29/2025	3.40	BROWN SCHOOL	1651077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537816	04/29/2025	94.78	BROWN SCHOOL	1652826	0679	736X8	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2537816	04/29/2025	85.50	BROWN SCHOOL	1652826	0679	736X8	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2537816	04/29/2025	50.95	BROWN SCHOOL	1652826	0679	736X8	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2537816	04/29/2025	53.59	BROWN SCHOOL	1652826	0679	736X8	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2537816	04/29/2025	35.70	BROWN SCHOOL	1652826	0679	736X8	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
ROBOTICS EDUCATION ASSISTANCE I	2539222	05/08/2025	250.00	BROWN SCHOOL	1652826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2539222	05/08/2025	80.00	BROWN SCHOOL	1652826	0679	713X	SERVICE, FEE **
ROBOTICS EDUCATION ASSISTANCE I	2539222	05/08/2025	45.00	BROWN SCHOOL	1652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2539119	05/07/2025	6.08	BROWN SCHOOL	1651077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2539119	05/07/2025	31.56	BROWN SCHOOL	1651077	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	2539623	05/12/2025	5,601.78	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539766	05/13/2025	104.00	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
TSA ACQUISITION LLC	2538552	05/02/2025	4,738.50	BROWN SCHOOL	1651087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VEX ROBOTICS INC	2536976	04/23/2025	429.98	BROWN SCHOOL	1652826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2536976	04/23/2025	716.00	BROWN SCHOOL	1652826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2536976	04/23/2025	43.88	BROWN SCHOOL	1652826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2539863	05/14/2025	429.98	BROWN SCHOOL	1652826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539863	05/14/2025	1,074.00	BROWN SCHOOL	1652826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539863	05/14/2025	615.94	BROWN SCHOOL	1652826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539863	05/14/2025	191.50	BROWN SCHOOL	1652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
32	**FY**	**2025**	**53,503.24**					

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4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2539014	05/07/2025	68.30	BUDGET	FP11513	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
1	**FY**	**2025**	**68.30**					
CDW LLC	2537361	04/25/2025	30.76	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2537361	04/25/2025	345.60	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2538841	05/06/2025	1,195.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2538191	04/30/2025	299.97	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538191	04/30/2025	399.96	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538191	04/30/2025	109.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538191	04/30/2025	76.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538191	04/30/2025	72.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538191	04/30/2025	109.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538193	04/30/2025	258.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538193	04/30/2025	298.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538193	04/30/2025	298.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538193	04/30/2025	298.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2537366	04/25/2025	639.42	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2537366	04/25/2025	163.08	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2537561	04/28/2025	1,596.00	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2537561	04/28/2025	349.20	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAND2MIND INC	2540196	05/16/2025	1,487.41	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HENRY SCHEIN INC	2536305	04/21/2025	185.60	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2536305	04/21/2025	138.40	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
IMAGINE LEARNING LLC	2536436	04/21/2025	30,100.00	BUTLER TRADITIONAL HIGH SCHOOL	0451294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536436	04/21/2025	3,010.00	BUTLER TRADITIONAL HIGH SCHOOL	0451294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEXIA LEARNING SYSTEMS LLC	2537235	04/24/2025	10,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2538390	05/01/2025	312.04	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538390	05/01/2025	202.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538390	05/01/2025	202.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538390	05/01/2025	202.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PHI DELTA KAPPA INTERNATIONAL IN	2536415	04/21/2025	150.00	BUTLER TRADITIONAL HIGH SCHOOL	0452317	0338	106L	SERVICE, FEE **
QUIZIZZ INC	2537305	04/25/2025	6,370.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2536302	04/21/2025	309.00	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL SPECIALTY LLC	2538235	04/30/2025	8.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538235	04/30/2025	3.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538235	04/30/2025	13.44	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538235	04/30/2025	11.52	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538235	04/30/2025	29.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SJN DATA CENTER LLC	2536745	04/22/2025	13,319.88	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
17	**FY**	**2025**	**76,246.16**					
COMPLETE PRINTER SOURCE	2538192	04/30/2025	42.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
D2G GROUP LLC	2538084	04/30/2025	178.99	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	FURNITURE, MISCELLANEOUS **
D2G GROUP LLC	2538084	04/30/2025	720.99	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	FURNITURE, MISCELLANEOUS **
D2G GROUP LLC	2538084	04/30/2025	963.99	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	FURNITURE, MISCELLANEOUS **
D2G GROUP LLC	2538084	04/30/2025	261.97	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DJ JOHN Q LLC	2536720	04/22/2025	400.00	BYCK ELEMENTARY SCHOOL	2432104	0679	125L	SERVICE, PROFESSIONAL **
IMAGINE LEARNING LLC	2538112	04/30/2025	1,400.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538112	04/30/2025	1,400.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538112	04/30/2025	1,400.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538112	04/30/2025	1,400.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538112	04/30/2025	1,400.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538112	04/30/2025	1,400.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	0.00	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538112	04/30/2025	840.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MT LIBRARY SERVICES INC	2538385	05/01/2025	673.57	BYCK ELEMENTARY SCHOOL	2432170	0643	320KC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OPEN UP RESOURCES	2538451	05/01/2025	1,400.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	2,000.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	2,000.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	2,000.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	2,000.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	2,000.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	200.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	125.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	300.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	25.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	225.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538451	05/01/2025	200.00	BYCK ELEMENTARY SCHOOL	2431291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539159	05/08/2025	782.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	782.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	782.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	782.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	782.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	782.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	736.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	200.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	736.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	50.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	736.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2539159	05/08/2025	200.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	MANUAL, TEACHERS **
SCHOOL SPECIALTY LLC	2537739	04/29/2025	16.62	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537739	04/29/2025	34.44	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537739	04/29/2025	51.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537739	04/29/2025	16.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537739	04/29/2025	242.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2540183	05/16/2025	123.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540183	05/16/2025	123.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540183	05/16/2025	123.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540183	05/16/2025	123.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540183	05/16/2025	123.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540183	05/16/2025	123.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	**FY**	**2025**	**33,458.66**					
COMPLETE PRINTER SOURCE	2537024	04/23/2025	5.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2537024	04/23/2025	9.58	CAMP TAYLOR ELEMENTARY	0041118	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	2537024	04/23/2025	9.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
ELEMENTAL ENTERPRISES LLC	2537544	04/28/2025	45.54	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	100.00	CAMP TAYLOR ELEMENTARY	0042104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAND2MIND INC	2540172	05/16/2025	76.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2540172	05/16/2025	63.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2540172	05/16/2025	16.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2540172	05/16/2025	14.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2540172	05/16/2025	16.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
J W ASSOCIATES	2538540	05/02/2025	835.20	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2538540	05/02/2025	75.00	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS I	2540114	05/15/2025	22.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540114	05/15/2025	83.23	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2537976	04/29/2025	37.20	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	19.81	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	7.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537976	04/29/2025	52.72	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	63.69	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537976	04/29/2025	79.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537976	04/29/2025	332.01	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	79.78	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	80.90	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	172.40	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	4.71	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	3.36	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	3.02	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	25.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537976	04/29/2025	4.24	CAMP TAYLOR ELEMENTARY	0041118	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	2537976	04/29/2025	4.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537976	04/29/2025	12.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE THREE SIXTY INC	2538360	05/01/2025	100.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539578	05/12/2025	97.62	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539578	05/12/2025	103.13	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539578	05/12/2025	103.13	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539578	05/12/2025	103.13	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER VALLEY EDUCATIONAL PRE	2538734	05/05/2025	16.00	CAMP TAYLOR ELEMENTARY	0041124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2538734	05/05/2025	34.00	CAMP TAYLOR ELEMENTARY	0041124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2538734	05/05/2025	8.52	CAMP TAYLOR ELEMENTARY	0041124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2538734	05/05/2025	6.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2537786	04/29/2025	19.46	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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PYRAMID SCHOOL PRODUCTS	2537786	04/29/2025	47.52	CAMP TAYLOR ELEMENTARY	0041118	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	2537786	04/29/2025	18.95	CAMP TAYLOR ELEMENTARY	0041118	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	2537786	04/29/2025	98.40	CAMP TAYLOR ELEMENTARY	0041118	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	2537786	04/29/2025	5.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2537786	04/29/2025	62.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537786	04/29/2025	15.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537786	04/29/2025	156.96	CAMP TAYLOR ELEMENTARY	0041118	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	2537786	04/29/2025	17.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537786	04/29/2025	20.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
SCHOOL HEALTH CORPORATION	2537088	04/24/2025	42.99	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2537554	04/28/2025	55.70	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2540181	05/16/2025	10.12	CAMP TAYLOR ELEMENTARY	0041118	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	2540181	05/16/2025	5.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2540181	05/16/2025	1.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2540181	05/16/2025	113.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2540181	05/16/2025	37.44	CAMP TAYLOR ELEMENTARY	0041118	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	2540181	05/16/2025	34.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2540181	05/16/2025	19.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280

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SCHOOL SPECIALTY LLC	2540181	05/16/2025	43.20	CAMP TAYLOR ELEMENTARY	0041118	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	2540181	05/16/2025	17.64	CAMP TAYLOR ELEMENTARY	0041118	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	2540181	05/16/2025	3.53	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2540181	05/16/2025	30.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2540181	05/16/2025	155.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2540181	05/16/2025	47.04	CAMP TAYLOR ELEMENTARY	0041118	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	2540181	05/16/2025	3.45	CAMP TAYLOR ELEMENTARY	0041118	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	2540181	05/16/2025	7.91	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	8.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	4.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	8.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	6.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	47.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	3.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2540181	05/16/2025	3.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2540181	05/16/2025	28.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	28.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	34.51	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	13.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	20.26	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540181	05/16/2025	13.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
14	**FY**	**2025**	**4,251.95**					
B&H FOTO & ELECTRONICS CORP	2539285	05/08/2025	1,359.75	CANE RUN ELEMENTARY	0051124	0739	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2538698	05/05/2025	177.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2538746	05/05/2025	220.85	CANE RUN ELEMENTARY	0051118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538747	05/05/2025	293.01	CANE RUN ELEMENTARY	0051118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538748	05/05/2025	1,796.32	CANE RUN ELEMENTARY	0051118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538749	05/05/2025	1,004.62	CANE RUN ELEMENTARY	0051118	0643	CURXA	BOOK, PAPERBACK (8425) **
CDW LLC	2539296	05/08/2025	1,204.06	CANE RUN ELEMENTARY	0051077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)

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COMPLETE PRINTER SOURCE	2536841	04/23/2025	85.20	CANE RUN ELEMENTARY	0051170	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	2536841	04/23/2025	93.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536841	04/23/2025	39.76	CANE RUN ELEMENTARY	0051170	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	2536841	04/23/2025	19.88	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2536841	04/23/2025	27.64	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2536841	04/23/2025	9.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2536841	04/23/2025	2.18	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2536841	04/23/2025	13.99	CANE RUN ELEMENTARY	0051170	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	2536841	04/23/2025	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2536841	04/23/2025	9.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2536841	04/23/2025	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2536841	04/23/2025	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2536841	04/23/2025	4.76	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2536841	04/23/2025	3.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2536841	04/23/2025	3.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2536841	04/23/2025	5.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2536841	04/23/2025	5.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2536841	04/23/2025	5.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2536842	04/23/2025	46.56	CANE RUN ELEMENTARY	0051170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536842	04/23/2025	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2536842	04/23/2025	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2536842	04/23/2025	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2536842	04/23/2025	5.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2536842	04/23/2025	5.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2536842	04/23/2025	5.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2536842	04/23/2025	3.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2536842	04/23/2025	13.99	CANE RUN ELEMENTARY	0051170	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	2536842	04/23/2025	34.08	CANE RUN ELEMENTARY	0051170	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	2536842	04/23/2025	13.39	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2537863	04/29/2025	3.30	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537863	04/29/2025	3.30	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2537863	04/29/2025	20.02	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537863	04/29/2025	19.88	CANE RUN ELEMENTARY	0051118	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	2537863	04/29/2025	19.88	CANE RUN ELEMENTARY	0051118	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
DEMCO INC	2539716	05/13/2025	733.17	CANE RUN ELEMENTARY	0051118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DJ JOHN Q LLC	2536763	04/22/2025	400.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FEE **
ERIC ARMIN INC	2536797	04/23/2025	41.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
HANNAH C DIBBLE	2540310	05/16/2025	1,980.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
IMAGINE LEARNING LLC	2536447	04/21/2025	6,728.28	CANE RUN ELEMENTARY	0051170	0643	EQTXA	KIT, TEACHING **
IMAGINE LEARNING LLC	2536447	04/21/2025	672.83	CANE RUN ELEMENTARY	0051170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTER STATE STUDIO AND PUBLISHIN	2537681	04/29/2025	600.00	CANE RUN ELEMENTARY	0052826	0679	738X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
KURTZ BROS INC	2539135	05/07/2025	15.54	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2539135	05/07/2025	8.49	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. DIXON/TRU-RAY 00SC-103095
KURTZ BROS INC	2539135	05/07/2025	24.57	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2539135	05/07/2025	10.03	CANE RUN ELEMENTARY	0051118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539135	05/07/2025	3.68	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2539174	05/08/2025	136.50	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2539174	05/08/2025	19.46	CANE RUN ELEMENTARY	0051118	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	2539174	05/08/2025	19.46	CANE RUN ELEMENTARY	0051118	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	2539174	05/08/2025	19.46	CANE RUN ELEMENTARY	0051118	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	2539174	05/08/2025	19.46	CANE RUN ELEMENTARY	0051118	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	2540035	05/15/2025	23.31	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2540035	05/15/2025	31.82	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2540035	05/15/2025	11.11	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323
KURTZ BROS INC	2540035	05/15/2025	9.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2540035	05/15/2025	13.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON VR #54011

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KURTZ BROS INC	2540035	05/15/2025	9.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2540035	05/15/2025	9.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2540035	05/15/2025	9.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2540035	05/15/2025	0.52	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2540035	05/15/2025	1.24	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540035	05/15/2025	15.54	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2540035	05/15/2025	9.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2540035	05/15/2025	9.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2540305	05/16/2025	270.81	CANE RUN ELEMENTARY	0051170	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	2540305	05/16/2025	46.62	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2540305	05/16/2025	9.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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

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KURTZ BROS INC	2540305	05/16/2025	2.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2540305	05/16/2025	20.06	CANE RUN ELEMENTARY	0051170	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	2540305	05/16/2025	20.06	CANE RUN ELEMENTARY	0051170	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	2540305	05/16/2025	20.06	CANE RUN ELEMENTARY	0051170	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	2540305	05/16/2025	10.03	CANE RUN ELEMENTARY	0051170	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	2540305	05/16/2025	31.82	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2540305	05/16/2025	2.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2540305	05/16/2025	2.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2540305	05/16/2025	2.70	CANE RUN ELEMENTARY	0051170	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	2540305	05/16/2025	31.80	CANE RUN ELEMENTARY	0051170	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
KURTZ BROS INC	2540306	05/16/2025	0.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2540306	05/16/2025	0.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2540306	05/16/2025	27.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2540306	05/16/2025	19.46	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2540306	05/16/2025	23.31	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2540306	05/16/2025	77.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2540306	05/16/2025	10.03	CANE RUN ELEMENTARY	0051170	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	2540306	05/16/2025	10.03	CANE RUN ELEMENTARY	0051170	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	2540306	05/16/2025	20.06	CANE RUN ELEMENTARY	0051170	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	2540306	05/16/2025	0.52	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2540306	05/16/2025	10.03	CANE RUN ELEMENTARY	0051170	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	2540306	05/16/2025	10.03	CANE RUN ELEMENTARY	0051170	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	2540306	05/16/2025	11.11	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323
KURTZ BROS INC	2540306	05/16/2025	9.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2540306	05/16/2025	13.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON VR #54011

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2540306	05/16/2025	9.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2540306	05/16/2025	9.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2540306	05/16/2025	29.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	9.29	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	4.64	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	9.28	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	9.28	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	10.22	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	74.38	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	23.24	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	65.56	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	13.01	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	13.01	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	55.78	CANE RUN ELEMENTARY	0051124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	111.57	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	37.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540308	05/16/2025	55.78	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MARTIN FLOORING CO	2538437	05/01/2025	1,800.00	CANE RUN ELEMENTARY	0051077	0434	900XF	SERVICE, PROFESSIONAL **
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	16.72	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	11.59	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	6.19	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	39.89	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	28.80	CANE RUN ELEMENTARY	0051118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	8.61	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	36.89	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	21.16	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	26.09	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	17.06	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	2.12	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	2.12	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	4.62	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	2.12	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	3.12	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	14.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	6.59	CANE RUN ELEMENTARY	0051118	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	2536881	04/23/2025	5.79	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536881	04/23/2025	3.59	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	12.87	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	159.56	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	46.50	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	6.19	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	20.90	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	39.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2536882	04/23/2025	5.66	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	2.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2536882	04/23/2025	79.30	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	22.47	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536882	04/23/2025	8.61	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	5.40	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2536882	04/23/2025	2.64	CANE RUN ELEMENTARY	0051118	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	2536882	04/23/2025	34.48	CANE RUN ELEMENTARY	0051118	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	2536883	04/23/2025	26.36	CANE RUN ELEMENTARY	0051118	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	2536883	04/23/2025	44.94	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536883	04/23/2025	34.74	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536883	04/23/2025	12.38	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261

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ODP BUSINESS SOLUTIONS LLC	2536883	04/23/2025	19.60	CANE RUN ELEMENTARY	0051118	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	2536883	04/23/2025	9.60	CANE RUN ELEMENTARY	0051118	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	2536883	04/23/2025	34.48	CANE RUN ELEMENTARY	0051118	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	2536883	04/23/2025	9.95	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537951	04/29/2025	6.59	CANE RUN ELEMENTARY	0051118	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	2537951	04/29/2025	4.39	CANE RUN ELEMENTARY	0051118	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	2537951	04/29/2025	5.79	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537951	04/29/2025	39.65	CANE RUN ELEMENTARY	0051118	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	2537951	04/29/2025	36.89	CANE RUN ELEMENTARY	0051118	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	2537951	04/29/2025	39.89	CANE RUN ELEMENTARY	0051118	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	2537951	04/29/2025	2.08	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537951	04/29/2025	0.81	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537951	04/29/2025	9.95	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537951	04/29/2025	3.24	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537957	04/29/2025	13.18	CANE RUN ELEMENTARY	0051118	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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ODP BUSINESS SOLUTIONS LLC	2537957	04/29/2025	69.54	CANE RUN ELEMENTARY	0051118	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	2537957	04/29/2025	21.45	CANE RUN ELEMENTARY	0051118	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
OFFICE THREE SIXTY INC	2538361	05/01/2025	23.46	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538361	05/01/2025	72.18	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538361	05/01/2025	3.57	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539582	05/12/2025	97.81	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539582	05/12/2025	59.58	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2537834	04/29/2025	18,293.00	CANE RUN ELEMENTARY	0051291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538347	05/01/2025	1,955.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2538347	05/01/2025	1,955.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2538347	05/01/2025	1,955.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2538347	05/01/2025	1,955.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2538347	05/01/2025	1,173.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	MANUAL, TEACHERS **
OPEN UP RESOURCES	2538347	05/01/2025	1,173.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	MANUAL, TEACHERS **
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	53.59	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	101.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	8.34	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	77.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	39.25	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	7.85	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	7.85	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	7.58	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	22.14	CANE RUN ELEMENTARY	0051170	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	2536964	04/23/2025	43.47	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2536964	04/23/2025	114.66	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2536964	04/23/2025	9.90	CANE RUN ELEMENTARY	0051170	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	2536964	04/23/2025	49.75	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2536964	04/23/2025	35.70	CANE RUN ELEMENTARY	0051170	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	2536965	04/23/2025	142.17	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536965	04/23/2025	50.95	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536965	04/23/2025	61.50	CANE RUN ELEMENTARY	0051170	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	2536965	04/23/2025	10.71	CANE RUN ELEMENTARY	0051170	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	2536965	04/23/2025	7.58	CANE RUN ELEMENTARY	0051170	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	2536965	04/23/2025	27.25	CANE RUN ELEMENTARY	0051170	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	2536965	04/23/2025	21.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536965	04/23/2025	155.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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PYRAMID SCHOOL PRODUCTS	2536965	04/23/2025	149.25	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2536965	04/23/2025	11.34	CANE RUN ELEMENTARY	0051170	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	2536965	04/23/2025	13.05	CANE RUN ELEMENTARY	0051170	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	2536965	04/23/2025	4.35	CANE RUN ELEMENTARY	0051170	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	2536965	04/23/2025	39.25	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536965	04/23/2025	22.68	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2536966	04/23/2025	116.85	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2536966	04/23/2025	18.95	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	22.55	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	103.55	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	39.60	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	7.56	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	33.32	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	11.39	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	49.75	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2536966	04/23/2025	28.50	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	24.60	CANE RUN ELEMENTARY	0051170	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	2536966	04/23/2025	31.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536966	04/23/2025	3.42	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536966	04/23/2025	16.10	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2538012	04/30/2025	38.95	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2538012	04/30/2025	47.39	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2538012	04/30/2025	12.30	CANE RUN ELEMENTARY	0051118	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	2538012	04/30/2025	3.42	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538015	04/30/2025	7.09	CANE RUN ELEMENTARY	0051118	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	2538015	04/30/2025	7.09	CANE RUN ELEMENTARY	0051118	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	2538015	04/30/2025	7.09	CANE RUN ELEMENTARY	0051118	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	2538015	04/30/2025	7.09	CANE RUN ELEMENTARY	0051118	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	2538015	04/30/2025	7.09	CANE RUN ELEMENTARY	0051118	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2538015	04/30/2025	7.09	CANE RUN ELEMENTARY	0051118	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	2538015	04/30/2025	34.20	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	36.90	CANE RUN ELEMENTARY	0051170	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	2539155	05/07/2025	79.80	CANE RUN ELEMENTARY	0051170	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	2539155	05/07/2025	148.75	CANE RUN ELEMENTARY	0051170	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	2539155	05/07/2025	77.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	42.75	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	7.58	CANE RUN ELEMENTARY	0051170	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	2539155	05/07/2025	1.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	1.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	1.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11GR
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	1.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	11.39	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	47.39	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	31.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2539155	05/07/2025	3.25	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	30.24	CANE RUN ELEMENTARY	0051170	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	2539155	05/07/2025	9.02	CANE RUN ELEMENTARY	0051118	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	2539155	05/07/2025	9.45	CANE RUN ELEMENTARY	0051118	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	2539155	05/07/2025	4.08	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2539155	05/07/2025	7.85	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2536873	04/23/2025	14.56	CANE RUN ELEMENTARY	0051118	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	2536873	04/23/2025	189.50	CANE RUN ELEMENTARY	0051118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2536873	04/23/2025	3.58	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2536873	04/23/2025	0.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2536873	04/23/2025	0.87	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2536873	04/23/2025	1.13	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2536873	04/23/2025	16.28	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2536873	04/23/2025	12.60	CANE RUN ELEMENTARY	0051118	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	2536873	04/23/2025	15.81	CANE RUN ELEMENTARY	0051118	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	2536873	04/23/2025	8.20	CANE RUN ELEMENTARY	0051118	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	2536873	04/23/2025	8.34	CANE RUN ELEMENTARY	0051118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2536873	04/23/2025	40.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2536873	04/23/2025	7.95	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2536873	04/23/2025	4.92	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2538079	04/30/2025	4,758.25	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538079	04/30/2025	951.65	CANE RUN ELEMENTARY	0051077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538194	04/30/2025	1.39	CANE RUN ELEMENTARY	0051118	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	2538194	04/30/2025	37.90	CANE RUN ELEMENTARY	0051118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538194	04/30/2025	12.30	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2538194	04/30/2025	23.21	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2538194	04/30/2025	0.69	CANE RUN ELEMENTARY	0051118	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	2538207	04/30/2025	23.90	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538207	04/30/2025	8.34	CANE RUN ELEMENTARY	0051118	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	2538207	04/30/2025	18.20	CANE RUN ELEMENTARY	0051118	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	2538207	04/30/2025	10.10	CANE RUN ELEMENTARY	0051118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2538207	04/30/2025	9.16	CANE RUN ELEMENTARY	0051118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2539071	05/07/2025	1,354.54	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539071	05/07/2025	39.57	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539121	05/07/2025	2.88	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539121	05/07/2025	4.50	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2539121	05/07/2025	4.18	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	4.40	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	2.09	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	2.76	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	51.60	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539121	05/07/2025	5.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2539121	05/07/2025	10.80	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	21.83	CANE RUN ELEMENTARY	0051118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2539121	05/07/2025	1.20	CANE RUN ELEMENTARY	0051118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2539121	05/07/2025	4.98	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539121	05/07/2025	9.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539121	05/07/2025	2.92	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2539121	05/07/2025	0.84	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2539121	05/07/2025	0.78	CANE RUN ELEMENTARY	0051118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2539121	05/07/2025	4.58	CANE RUN ELEMENTARY	0051118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2539121	05/07/2025	9.56	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539121	05/07/2025	18.92	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	10.65	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	9.36	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	9.10	CANE RUN ELEMENTARY	0051118	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	2539121	05/07/2025	49.00	CANE RUN ELEMENTARY	0051118	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	2539247	05/08/2025	142.50	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	11.74	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	11.74	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	19.12	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	19.33	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	114.44	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	107.30	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	138.98	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	17.42	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539247	05/08/2025	53.98	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539503	05/12/2025	8,201.12	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539503	05/12/2025	1,130.00	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539503	05/12/2025	1,218.00	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	15.64	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	15.64	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	34.31	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	34.31	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	34.31	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	34.31	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	34.31	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	94.48	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540307	05/16/2025	86.44	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SIMPLE SOLUTIONS LEARNING INC	2538980	05/07/2025	1,700.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	BOOK **

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SIMPLE SOLUTIONS LEARNING INC	2538980	05/07/2025	1,700.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2538980	05/07/2025	1,700.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2538980	05/07/2025	1,700.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2538980	05/07/2025	1,700.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2538980	05/07/2025	1,700.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	BOOK **
THE STATE GROUP INDUSTRIAL USA I	2538999	05/07/2025	4,757.60	CANE RUN ELEMENTARY	0051089	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538999	05/07/2025	1,285.00	CANE RUN ELEMENTARY	0051089	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538999	05/07/2025	3,000.00	CANE RUN ELEMENTARY	0051089	0434	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538999	05/07/2025	4,500.00	CANE RUN ELEMENTARY	0051089	0434	EQTXA	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	2538999	05/07/2025	500.00	CANE RUN ELEMENTARY	0051089	0434	EQTXA	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
TSA ACQUISITION LLC	2536315	04/21/2025	4,117.32	CANE RUN ELEMENTARY	0051170	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 **
WASHINGTON MUSIC CENTER	2540019	05/15/2025	337.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
51	**FY 2025**		**101,892.83**					
ADCOLOR INC	2536348	04/21/2025	3,065.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2539193	05/08/2025	1,226.91	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, TRAVEL AGENCY **
ASCEND LEARNING HOLDINGS LLC	2536975	04/23/2025	495.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
ASCEND LEARNING HOLDINGS LLC	2538369	05/01/2025	3,795.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
FUTURE BUSINESS LEADERS OF AME	2539813	05/14/2025	581.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
GAYLORD OPRYLAND RESORT & CON	2540057	05/15/2025	9,916.56	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, HOTEL ACCOMMODATIONS **
INDEPENDENT ELECTRICAL CONTRA	2538718	05/05/2025	20,020.00	CAREER & TECH ED SYSTEM WIDE	9352890	0349	054LB	SERVICE, PROFESSIONAL **
LOUISVILLE AVIATION LLC	2539711	05/13/2025	2,520.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	SERVICE, STUDENT TESTING
MILLER TRANSPORTATION	2537756	04/29/2025	4,980.00	CAREER & TECH ED SYSTEM WIDE	9352092	0514	054LB	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL CAREER ACADEMY COAL	2539510	05/12/2025	2,300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL INSTITUTE FOR AUTOMOT	2540151	05/15/2025	552.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
NATIONAL RESTAURANT ASSOCIATIC	2536938	04/23/2025	417.89	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
PHI DELTA KAPPA INTERNATIONAL IN	2539204	05/08/2025	1,575.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
SHAHEENS DEPT STORE	2538600	05/05/2025	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SHAHEENS DEPT STORE	2538600	05/05/2025	1,680.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SHAHEENS DEPT STORE	2538600	05/05/2025	1,140.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SHAHEENS DEPT STORE	2538600	05/05/2025	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKILLSUSA KENTUCKY ASSOCIATION	2538778	05/06/2025	585.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA KENTUCKY ASSOCIATION	2538778	05/06/2025	2,388.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, HOTEL ACCOMMODATIONS **

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SKILLSUSA KENTUCKY ASSOCIATION	2539354	05/09/2025	390.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
16	**FY**	**2025**	**60,077.36**					
A D SUTTON AND SONS INC	2538144	04/30/2025	720.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	BACKPACK, STUDENT**
ACTION LANDSCAPE INC	2536775	04/22/2025	4,432.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
B&H FOTO & ELECTRONICS CORP	2536341	04/21/2025	347.29	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BAYA CORPORATION	2539713	05/13/2025	635.00	CARRITHERS MIDDLE SCHOOL	1672104	0679	070L	SERVICE, PROFESSIONAL **
CDW LLC	2538840	05/06/2025	1,195.00	CARRITHERS MIDDLE SCHOOL	1671124	0734	MLSXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2538998	05/07/2025	1,194.75	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2537848	04/29/2025	46.90	CARRITHERS MIDDLE SCHOOL	1671121	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	2537909	04/29/2025	26.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537909	04/29/2025	3.32	CARRITHERS MIDDLE SCHOOL	1671118	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	2537909	04/29/2025	80.08	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537909	04/29/2025	15.56	CARRITHERS MIDDLE SCHOOL	1671118	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	2537909	04/29/2025	9.58	CARRITHERS MIDDLE SCHOOL	1671118	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
DOLLARDAYS INTERNATIONAL INC	2536645	04/22/2025	228.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536645	04/22/2025	187.20	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536645	04/22/2025	533.28	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536645	04/22/2025	384.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536645	04/22/2025	333.12	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536645	04/22/2025	283.20	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536645	04/22/2025	302.40	CARRITHERS MIDDLE SCHOOL	1672104	0610	125L	CLOTHING, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	100.00	CARRITHERS MIDDLE SCHOOL	1672104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUSH LOUISVILLE LLC	2539562	05/12/2025	720.00	CARRITHERS MIDDLE SCHOOL	1672104	0349	125L	SERVICE, DISC JOCKEY **
IMAGINE LEARNING LLC	2538111	04/30/2025	7,000.00	CARRITHERS MIDDLE SCHOOL	1671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538111	04/30/2025	2,240.00	CARRITHERS MIDDLE SCHOOL	1671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538111	04/30/2025	6,160.00	CARRITHERS MIDDLE SCHOOL	1671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538111	04/30/2025	2,240.00	CARRITHERS MIDDLE SCHOOL	1671294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538111	04/30/2025	4,877.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538111	04/30/2025	1,120.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538111	04/30/2025	140.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538111	04/30/2025	140.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2538111	04/30/2025	2,464.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSONTOWN CHAMBER OF COM	2539730	05/13/2025	200.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2537092	04/24/2025	9.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2537092	04/24/2025	18.92	CARRITHERS MIDDLE SCHOOL	1671118	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	2537092	04/24/2025	30.80	CARRITHERS MIDDLE SCHOOL	1671118	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	2539132	05/07/2025	193.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2539132	05/07/2025	11.04	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2540180	05/16/2025	22.75	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	9.46	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	46.48	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	56.82	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	16.98	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	16.66	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	13.41	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	36.26	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	23.35	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	31.85	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	31.50	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540180	05/16/2025	35.56	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	12.39	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	16.42	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	13.76	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	30.70	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	13.02	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	13.02	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	13.02	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	15.96	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	10.40	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	10.40	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	16.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	13.02	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	30.70	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	39.06	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	84.00	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	27.65	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	50.82	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	23.14	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	31.78	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	9.52	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2540205	05/16/2025	115.80	CARRITHERS MIDDLE SCHOOL	1671121	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	26.25	CARRITHERS MIDDLE SCHOOL	1671121	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540205	05/16/2025	333.00	CARRITHERS MIDDLE SCHOOL	1671121	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO G	2537785	04/29/2025	390.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO G	2540008	05/15/2025	650.00	CARRITHERS MIDDLE SCHOOL	1671118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO G	2540008	05/15/2025	0.00	CARRITHERS MIDDLE SCHOOL	1671118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2538304	05/01/2025	295.00	CARRITHERS MIDDLE SCHOOL	1671925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2537940	04/29/2025	147.56	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	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	2537940	04/29/2025	79.78	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	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	2537940	04/29/2025	275.84	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	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	2537987	04/29/2025	98.00	CARRITHERS MIDDLE SCHOOL	1671118	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	2537987	04/29/2025	74.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537987	04/29/2025	67.92	CARRITHERS MIDDLE SCHOOL	1671118	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	2537987	04/29/2025	51.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	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	2537987	04/29/2025	42.90	CARRITHERS MIDDLE SCHOOL	1671118	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	2537987	04/29/2025	21.20	CARRITHERS MIDDLE SCHOOL	1671118	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	2537987	04/29/2025	21.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537987	04/29/2025	46.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537987	04/29/2025	21.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537987	04/29/2025	21.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537987	04/29/2025	43.90	CARRITHERS MIDDLE SCHOOL	1671118	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	2537987	04/29/2025	26.36	CARRITHERS MIDDLE SCHOOL	1671118	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	2537987	04/29/2025	46.32	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537987	04/29/2025	17.04	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE THREE SIXTY INC	2539057	05/07/2025	4.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539057	05/07/2025	82.42	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539057	05/07/2025	354.74	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539057	05/07/2025	321.47	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539057	05/07/2025	89.12	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539493	05/12/2025	304.74	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539931	05/14/2025	489.60	CARRITHERS MIDDLE SCHOOL	1671124	0734	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539931	05/14/2025	576.94	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539931	05/14/2025	229.95	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539931	05/14/2025	447.00	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539931	05/14/2025	447.00	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539931	05/14/2025	447.00	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539973	05/14/2025	354.74	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539973	05/14/2025	321.47	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539973	05/14/2025	321.47	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539973	05/14/2025	321.47	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539973	05/14/2025	174.74	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539973	05/14/2025	101.48	CARRITHERS MIDDLE SCHOOL	1671124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539973	05/14/2025	68.56	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2538449	05/01/2025	13,260.00	CARRITHERS MIDDLE SCHOOL	1671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538449	05/01/2025	11,730.00	CARRITHERS MIDDLE SCHOOL	1671291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538449	05/01/2025	5,416.00	CARRITHERS MIDDLE SCHOOL	1671291	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537826	04/29/2025	42.75	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2537826	04/29/2025	114.24	CARRITHERS MIDDLE SCHOOL	1671118	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	2537826	04/29/2025	12.27	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2537826	04/29/2025	24.48	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537918	04/29/2025	55.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537918	04/29/2025	101.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2537918	04/29/2025	85.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2537918	04/29/2025	5.94	CARRITHERS MIDDLE SCHOOL	1671118	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	2537918	04/29/2025	45.36	CARRITHERS MIDDLE SCHOOL	1671118	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	2537918	04/29/2025	22.74	CARRITHERS MIDDLE SCHOOL	1671118	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	2537918	04/29/2025	24.72	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2537918	04/29/2025	209.28	CARRITHERS MIDDLE SCHOOL	1671118	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	2537918	04/29/2025	182.40	CARRITHERS MIDDLE SCHOOL	1671118	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	2537918	04/29/2025	41.04	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2540116	05/15/2025	15.68	CARRITHERS MIDDLE SCHOOL	1671118	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	2540116	05/15/2025	42.16	CARRITHERS MIDDLE SCHOOL	1671118	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	2540116	05/15/2025	6.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2540116	05/15/2025	2.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2540116	05/15/2025	14.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2540116	05/15/2025	41.00	CARRITHERS MIDDLE SCHOOL	1671118	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	2540116	05/15/2025	30.96	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2540116	05/15/2025	31.08	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2540116	05/15/2025	14.34	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2540116	05/15/2025	49.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2540116	05/15/2025	6.90	CARRITHERS MIDDLE SCHOOL	1671118	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	2540116	05/15/2025	211.19	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
THETA OMEGA INC	2536486	04/22/2025	325.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
VIRCO INC	2539779	05/13/2025	561.60	CARRITHERS MIDDLE SCHOOL	1671124	0610	MLSXA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VISTA HIGHER LEARNING INC	2540115	05/15/2025	759.80	CARRITHERS MIDDLE SCHOOL	1671124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2540115	05/15/2025	99.75	CARRITHERS MIDDLE SCHOOL	1671124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2540115	05/15/2025	759.80	CARRITHERS MIDDLE SCHOOL	1671124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2540115	05/15/2025	99.75	CARRITHERS MIDDLE SCHOOL	1671124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2540115	05/15/2025	759.80	CARRITHERS MIDDLE SCHOOL	1671124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2540115	05/15/2025	99.75	CARRITHERS MIDDLE SCHOOL	1671124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2540115	05/15/2025	171.35	CARRITHERS MIDDLE SCHOOL	1671124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	**FY**	**2025**	**88,353.45**					
CHASE MARKETING INC	2536805	04/23/2025	520.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2536714	04/22/2025	46.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536714	04/22/2025	19.16	CARTER TRADITIONAL ELEMENTARY	6801118	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	2536714	04/22/2025	3.93	CARTER TRADITIONAL ELEMENTARY	6801118	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	2536714	04/22/2025	4.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2536714	04/22/2025	9.38	CARTER TRADITIONAL ELEMENTARY	6801118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2536714	04/22/2025	13.99	CARTER TRADITIONAL ELEMENTARY	6801118	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
JS EDUCATIONAL COACHING AND CC	2538954	05/07/2025	19,800.00	CARTER TRADITIONAL ELEMENTARY	6802170	0322	310L	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2539361	05/09/2025	57.24	CARTER TRADITIONAL ELEMENTARY	6801118	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	2539361	05/09/2025	50.05	CARTER TRADITIONAL ELEMENTARY	6801118	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	2539361	05/09/2025	9.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2539361	05/09/2025	77.91	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539361	05/09/2025	91.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539361	05/09/2025	18.83	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539361	05/09/2025	8.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539361	05/09/2025	19.07	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539361	05/09/2025	27.37	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539361	05/09/2025	19.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2536768	04/22/2025	185.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538957	05/07/2025	590.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2537928	04/29/2025	221.34	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	2537928	04/29/2025	112.35	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537928	04/29/2025	21.45	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	2537928	04/29/2025	34.48	CARTER TRADITIONAL ELEMENTARY	6801118	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	2537928	04/29/2025	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	2537928	04/29/2025	39.89	CARTER TRADITIONAL ELEMENTARY	6801118	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	2537928	04/29/2025	13.42	CARTER TRADITIONAL ELEMENTARY	6801118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537928	04/29/2025	5.31	CARTER TRADITIONAL ELEMENTARY	6801118	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
PYRAMID SCHOOL PRODUCTS	2537807	04/29/2025	49.20	CARTER TRADITIONAL ELEMENTARY	6801118	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	2537807	04/29/2025	11.37	CARTER TRADITIONAL ELEMENTARY	6801118	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	2537807	04/29/2025	3.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2537807	04/29/2025	28.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2537807	04/29/2025	45.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537807	04/29/2025	5.97	CARTER TRADITIONAL ELEMENTARY	6801118	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	2537807	04/29/2025	34.51	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	2537807	04/29/2025	73.71	CARTER TRADITIONAL ELEMENTARY	6801118	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	2537807	04/29/2025	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
PYRAMID SCHOOL PRODUCTS	2537807	04/29/2025	42.75	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
REMIX EDUCATION	2537460	04/28/2025	1,075.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2538921	05/06/2025	72.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538921	05/06/2025	37.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538921	05/06/2025	20.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538921	05/06/2025	3.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538921	05/06/2025	1.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538921	05/06/2025	15.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538921	05/06/2025	2.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2538921	05/06/2025	0.78	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2538921	05/06/2025	11.85	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2538992	05/07/2025	4.22	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538992	05/07/2025	17.14	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538992	05/07/2025	4.22	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538992	05/07/2025	17.02	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538992	05/07/2025	9.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538992	05/07/2025	37.81	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538992	05/07/2025	28.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538992	05/07/2025	18.01	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	**FY**	**2025**	**24,061.76**					
ALAN HYMAN ENTERPRISES INC	2540032	05/15/2025	952.00	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2540032	05/15/2025	28.00	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	NOVELTIES (MISCELLANEOUS) **
ALAN HYMAN ENTERPRISES INC	2540032	05/15/2025	33.00	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	SHIRT, TEE **
ARROW ELECTRIC CO INC	2539051	05/07/2025	17,772.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, ELECTRICAL (8144) **
ATLAS METAL PRODUCTS CO INC	2540239	05/16/2025	19,746.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
BE NK LLC	2538296	05/01/2025	390.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BANNER, SIGN **
BE NK LLC	2538296	05/01/2025	615.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BANNER, SIGN **
BE NK LLC	2538296	05/01/2025	250.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BANNER, SIGN **
BE NK LLC	2538296	05/01/2025	34.52	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BERNARD HEATON CLAY III	2540167	05/16/2025	500.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BOSS PET PRODUCTS INC	2537440	04/28/2025	23.98	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	19.98	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	15.95	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	36.98	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	18.49	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	84.95	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	89.95	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	32.45	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	32.45	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	579.00	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	120.00	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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BOSS PET PRODUCTS INC	2537440	04/28/2025	130.00	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	15.08	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	7.49	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	7.49	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	65.95	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	93.18	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	129.95	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	63.95	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	13.35	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	16.99	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	13.59	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	11.38	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	139.99	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2537440	04/28/2025	37.65	CENTRAL HIGH SCHOOL	1792138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C AND K SALES AND SERVICE	2540186	05/16/2025	425.50	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, REPAIR **
C AND K SALES AND SERVICE	2540186	05/16/2025	95.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, REPAIR **
C AND K SALES AND SERVICE	2540186	05/16/2025	195.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, REPAIR **
CARMICHAELS BOOKSTORE LLC	2537883	04/29/2025	2,352.00	CENTRAL HIGH SCHOOL	1791170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	569.00	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	210.00	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	33.49	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	85.00	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	16.97	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	726.00	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	658.00	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	339.55	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	7,744.30	CENTRAL HIGH SCHOOL	1792138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	120.00	CENTRAL HIGH SCHOOL	1792138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2539011	05/07/2025	160.14	CENTRAL HIGH SCHOOL	1792138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CDW LLC	2538845	05/06/2025	1,195.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COLLEGE ENTRANCE EXAMINATION	2536968	04/23/2025	2,260.80	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2537901	04/29/2025	35.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
H & W SPORTS SHOP INC	2538951	05/07/2025	850.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
H & W SPORTS SHOP INC	2538952	05/07/2025	530.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HANNAH DRAKE	2540005	05/15/2025	1,000.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, PROFESSIONAL **
HEALTH OCCUPATIONS STUDENTS OI	2539811	05/14/2025	1,125.00	CENTRAL HIGH SCHOOL	1792053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
IDENTITY CUSTOMS LLC	2540069	05/15/2025	1,036.00	CENTRAL HIGH SCHOOL	1791025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2540069	05/15/2025	58.50	CENTRAL HIGH SCHOOL	1791025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2540069	05/15/2025	20.50	CENTRAL HIGH SCHOOL	1791025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2540069	05/15/2025	1,210.00	CENTRAL HIGH SCHOOL	1791025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2540069	05/15/2025	92.00	CENTRAL HIGH SCHOOL	1791025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2539756	05/13/2025	7.60	CENTRAL HIGH SCHOOL	1791025	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2539756	05/13/2025	13.60	CENTRAL HIGH SCHOOL	1791025	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2539756	05/13/2025	5.40	CENTRAL HIGH SCHOOL	1792826	0679	712X9	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2539756	05/13/2025	8.70	CENTRAL HIGH SCHOOL	1792826	0679	712X9	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
LOWES COMPANIES INC	2538504	05/02/2025	155.18	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538504	05/02/2025	20.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2539684	05/13/2025	265.20	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539684	05/13/2025	135.15	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539684	05/13/2025	126.65	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539684	05/13/2025	11.68	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539684	05/13/2025	186.15	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539684	05/13/2025	188.80	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539684	05/13/2025	167.37	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2537421	04/28/2025	991.46	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MCKESSON MEDICAL SURGICAL GOV	2537099	04/24/2025	97.76	CENTRAL HIGH SCHOOL	1791121	0610	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2537099	04/24/2025	293.84	CENTRAL HIGH SCHOOL	1791121	0610	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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MCKESSON MEDICAL SURGICAL GOV	2537099	04/24/2025	293.84	CENTRAL HIGH SCHOOL	1791121	0610	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2537099	04/24/2025	183.65	CENTRAL HIGH SCHOOL	1791121	0610	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2537099	04/24/2025	146.92	CENTRAL HIGH SCHOOL	1791121	0610	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ASSOC OF VETERINARY	2538152	04/30/2025	300.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, FEE **
NEW ALBANY FLOYD COUNTY	2539257	05/08/2025	390.00	CENTRAL HIGH SCHOOL	1792905	0338	504L	SERVICE, FEE **
NEW ALBANY FLOYD COUNTY	2539258	05/08/2025	1,200.00	CENTRAL HIGH SCHOOL	1792905	0338	504L	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2537920	04/29/2025	51.66	CENTRAL HIGH SCHOOL	1791025	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	2537920	04/29/2025	22.20	CENTRAL HIGH SCHOOL	1791025	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	2537920	04/29/2025	102.40	CENTRAL HIGH SCHOOL	1791025	0610	900XF	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	2537929	04/29/2025	7.44	CENTRAL HIGH SCHOOL	1792826	0679	739X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2537929	04/29/2025	29.09	CENTRAL HIGH SCHOOL	1792826	0679	739X	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	2537929	04/29/2025	54.54	CENTRAL HIGH SCHOOL	1792826	0679	739X	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD MFG CO 10310 VR# ODP # 991380
ODP BUSINESS SOLUTIONS LLC	2540080	05/15/2025	184.45	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	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	2540080	05/15/2025	66.80	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. SP RICHARDS PAC5636 VR#ODP # 903508
ODP BUSINESS SOLUTIONS LLC	2540080	05/15/2025	26.45	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	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	2540080	05/15/2025	68.96	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2538428	05/01/2025	41.59	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539757	05/13/2025	52.49	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539757	05/13/2025	294.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539757	05/13/2025	285.32	CENTRAL HIGH SCHOOL	1791077	0610	900XF	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	2539757	05/13/2025	42.10	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539757	05/13/2025	16.19	CENTRAL HIGH SCHOOL	1791077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539757	05/13/2025	12.02	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PORT WILLIAM ACADEMY LLC	2537406	04/28/2025	149.00	CENTRAL HIGH SCHOOL	1791170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2539033	05/07/2025	24.60	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	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	2539033	05/07/2025	57.00	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2539033	05/07/2025	9.95	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2539033	05/07/2025	9.95	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2539033	05/07/2025	47.60	CENTRAL HIGH SCHOOL	1791124	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
RENEE APPLING	2537045	04/23/2025	3,500.00	CENTRAL HIGH SCHOOL	1792797	0349	310LM	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2538919	05/06/2025	118.50	CENTRAL HIGH SCHOOL	1791025	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	2538919	05/06/2025	220.00	CENTRAL HIGH SCHOOL	1791025	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	2538919	05/06/2025	23.40	CENTRAL HIGH SCHOOL	1791025	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	2538919	05/06/2025	26.00	CENTRAL HIGH SCHOOL	1791025	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	2538919	05/06/2025	206.25	CENTRAL HIGH SCHOOL	1791025	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2539122	05/07/2025	123.75	CENTRAL HIGH SCHOOL	1791077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311

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SCHOOL SPECIALTY LLC	2539122	05/07/2025	118.35	CENTRAL HIGH SCHOOL	1791077	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	2539763	05/13/2025	16.39	CENTRAL HIGH SCHOOL	1792826	0679	712X9	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	2539763	05/13/2025	69.50	CENTRAL HIGH SCHOOL	1792826	0679	712X9	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
SJN DATA CENTER LLC	2538323	05/01/2025	700.00	CENTRAL HIGH SCHOOL	1791124	0734	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TEACHERS DISCOVERY	2539982	05/14/2025	2,830.12	CENTRAL HIGH SCHOOL	1792826	0679	739X	SUPPLIES, MISCELLANEOUS TEACHING **
TOTAL ID SOLUTIONS	2539009	05/07/2025	780.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2539009	05/07/2025	50.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
YARD CARDZZ	2538014	04/30/2025	4,550.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
40	**FY**	**2025**	**85,650.39**					
A TO Z BOOKS LLC	2538358	05/01/2025	246.75	CHANCEY ELEMENTARY SCHOOL	1021170	0643	EQTXA	BOOK, PAPERBACK (8425) **
A TO Z BOOKS LLC	2539307	05/08/2025	648.66	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2539704	05/13/2025	56.99	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539704	05/13/2025	56.99	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539704	05/13/2025	56.99	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
COMPLETE PRINTER SOURCE	2537855	04/29/2025	1.65	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2537855	04/29/2025	1.65	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537855	04/29/2025	1.65	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2537855	04/29/2025	1.65	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2537855	04/29/2025	12.30	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	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	2537855	04/29/2025	1.09	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537855	04/29/2025	41.97	CHANCEY ELEMENTARY SCHOOL	1021170	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	2537855	04/29/2025	9.78	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	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	2537855	04/29/2025	4.69	CHANCEY ELEMENTARY SCHOOL	1021170	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	2537855	04/29/2025	35.34	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2537855	04/29/2025	17.04	CHANCEY ELEMENTARY SCHOOL	1021170	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	2537855	04/29/2025	46.56	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537855	04/29/2025	5.00	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2537855	04/29/2025	50.05	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537855	04/29/2025	26.30	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537855	04/29/2025	13.15	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537855	04/29/2025	38.90	CHANCEY ELEMENTARY SCHOOL	1021170	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	2537855	04/29/2025	14.37	CHANCEY ELEMENTARY SCHOOL	1021170	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	2537855	04/29/2025	4.69	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2537855	04/29/2025	8.33	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2537855	04/29/2025	55.28	CHANCEY ELEMENTARY SCHOOL	1021121	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	2537855	04/29/2025	26.78	CHANCEY ELEMENTARY SCHOOL	1021121	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	2537855	04/29/2025	32.83	CHANCEY ELEMENTARY SCHOOL	1021121	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	2537855	04/29/2025	17.04	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2537855	04/29/2025	23.28	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537855	04/29/2025	11.67	CHANCEY ELEMENTARY SCHOOL	1021121	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	2537855	04/29/2025	4.79	CHANCEY ELEMENTARY SCHOOL	1021121	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

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COMPLETE PRINTER SOURCE	2537855	04/29/2025	1.66	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2537855	04/29/2025	9.38	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2537855	04/29/2025	23.28	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537855	04/29/2025	1.65	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537898	04/29/2025	8.72	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537898	04/29/2025	15.56	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2537898	04/29/2025	3.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2537898	04/29/2025	3.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2537898	04/29/2025	3.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537898	04/29/2025	1.65	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2538772	05/06/2025	52.60	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2538772	05/06/2025	40.04	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2539253	05/08/2025	449.94	CHANCEY ELEMENTARY SCHOOL	1021124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
EDMENTUM INC	2536390	04/21/2025	6,463.00	CHANCEY ELEMENTARY SCHOOL	1021170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2536388	04/21/2025	13,125.00	CHANCEY ELEMENTARY SCHOOL	1021124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREENWOOD PUBLISHING GROUP LL	2539746	05/13/2025	304.95	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LL	2539746	05/13/2025	304.95	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LL	2539746	05/13/2025	70.14	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538105	04/30/2025	15,879.00	CHANCEY ELEMENTARY SCHOOL	1021294	0643	CURXA	BOOK **
KERR WORKPLACE SOLUTIONS	2537068	04/24/2025	9.73	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KERR WORKPLACE SOLUTIONS	2537068	04/24/2025	8.34	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535
KERR WORKPLACE SOLUTIONS	2537068	04/24/2025	8.34	CHANCEY ELEMENTARY SCHOOL	1021170	0610	EQTXA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525
KURTZ BROS INC	2538855	05/06/2025	115.50	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2538855	05/06/2025	31.08	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS I	2539747	05/13/2025	32.54	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS I	2539747	05/13/2025	65.09	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539747	05/13/2025	37.19	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539747	05/13/2025	13.94	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539747	05/13/2025	27.89	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAPREA EDUCATION INC	2539705	05/13/2025	895.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK **
LAPREA EDUCATION INC	2539705	05/13/2025	80.55	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2537956	04/29/2025	22.99	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2537956	04/29/2025	69.58	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2537956	04/29/2025	24.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	8.48	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	72.41	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	9.42	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	103.44	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	6.16	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	5.31	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	22.99	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	4.96	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	4.62	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	21.95	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	12.49	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	6.59	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	67.41	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	40.53	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	68.60	CHANCEY ELEMENTARY SCHOOL	1021124	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
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	21.45	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	119.67	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	39.89	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	9.89	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	36.89	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	79.30	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	8.09	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209

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ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	23.18	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	1.62	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	1.62	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	92.40	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	88.92	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	29.85	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	2.08	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	4.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	2.16	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	9.80	CHANCEY ELEMENTARY SCHOOL	1021124	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
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	6.36	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	1.76	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	39.65	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	4.62	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	16.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL, WRITING, #3, HARD, YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA 13883, VR# ODP # 811166

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	1.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	12.49	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	11.59	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	19.60	CHANCEY ELEMENTARY SCHOOL	1021124	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
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	6.71	CHANCEY ELEMENTARY SCHOOL	1021124	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	2538114	04/30/2025	16.71	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	8.78	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	7.56	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	2.52	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	10.58	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	22.80	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	12.38	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	36.89	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	19.78	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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

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ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	11.36	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	34.48	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	29.96	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	4.29	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	2.12	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2538114	04/30/2025	4.39	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2539744	05/13/2025	49.00	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	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	2539744	05/13/2025	49.70	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	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	2539744	05/13/2025	60.75	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2539744	05/13/2025	34.12	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342
ODP BUSINESS SOLUTIONS LLC	2539744	05/13/2025	9.92	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OPEN UP RESOURCES	2539913	05/14/2025	23,976.00	CHANCEY ELEMENTARY SCHOOL	1021291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2538768	05/06/2025	31.40	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538768	05/06/2025	29.56	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	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

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PYRAMID SCHOOL PRODUCTS	2538768	05/06/2025	84.76	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
SCHOOL OUTFITTERS LLC	2538537	05/02/2025	1,229.92	CHANCEY ELEMENTARY SCHOOL	1021170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
SCHOOL OUTFITTERS LLC	2538537	05/02/2025	139.99	CHANCEY ELEMENTARY SCHOOL	1021170	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2539123	05/07/2025	432.00	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120L	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SUPERIOR TEXT LLC	2539749	05/13/2025	276.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK, PAPERBACK (8425) **
SUPERIOR TEXT LLC	2539767	05/13/2025	651.05	CHANCEY ELEMENTARY SCHOOL	1022170	0643	120L	BOOK, PAPERBACK (8425) **
24	**FY**	**2025**	**70,655.37**					
CARMICHAELS BOOKSTORE LLC	2540082	05/15/2025	79.76	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540082	05/15/2025	75.56	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540082	05/15/2025	71.36	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540082	05/15/2025	79.76	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540082	05/15/2025	41.96	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PAPERBACK (8425) **
DEMCO INC	2537889	04/29/2025	379.05	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HAND2MIND INC	2537838	04/29/2025	339.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY COALITION FOR ENGLISH	2537624	04/28/2025	185.00	CHENOWETH ELEMENTARY SCHOOL	0461025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2537601	04/28/2025	3,839.40	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
KURTZ BROS INC	2538722	05/05/2025	58.52	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537053	04/23/2025	15.80	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537053	04/23/2025	27.89	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537053	04/23/2025	37.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537053	04/23/2025	37.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NCS PEARSON INC	2538306	05/01/2025	49.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEST**
NCS PEARSON INC	2538306	05/01/2025	10.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2537134	04/24/2025	3.39	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	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	2537134	04/24/2025	14.98	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537134	04/24/2025	8.58	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	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	2537134	04/24/2025	25.18	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2537135	04/24/2025	110.67	CHENOWETH ELEMENTARY SCHOOL	0461170	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	2537136	04/24/2025	54.92	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. SP RICHARDS QUA37613 VR# ODP # 531508
ODP BUSINESS SOLUTIONS LLC	2537136	04/24/2025	24.06	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2537136	04/24/2025	26.36	CHENOWETH ELEMENTARY SCHOOL	0461170	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	2537136	04/24/2025	91.96	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2537136	04/24/2025	8.78	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2537136	04/24/2025	11.36	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537136	04/24/2025	8.58	CHENOWETH ELEMENTARY SCHOOL	0461170	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	2537136	04/24/2025	40.45	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2537136	04/24/2025	23.18	CHENOWETH ELEMENTARY SCHOOL	0461170	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	2537136	04/24/2025	29.67	CHENOWETH ELEMENTARY SCHOOL	0461170	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
OFFICE THREE SIXTY INC	2536886	04/23/2025	5.13	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536886	04/23/2025	152.37	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536672	04/22/2025	13,739.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537516	04/28/2025	3,080.00	CHENOWETH ELEMENTARY SCHOOL	0461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537516	04/28/2025	4,400.00	CHENOWETH ELEMENTARY SCHOOL	0461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537516	04/28/2025	4,400.00	CHENOWETH ELEMENTARY SCHOOL	0461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537516	04/28/2025	4,800.00	CHENOWETH ELEMENTARY SCHOOL	0461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537516	04/28/2025	5,400.00	CHENOWETH ELEMENTARY SCHOOL	0461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537516	04/28/2025	4,400.00	CHENOWETH ELEMENTARY SCHOOL	0461291	0643	CURXA	BOOK **

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PYRAMID SCHOOL PRODUCTS	2538005	04/30/2025	38.95	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2538005	04/30/2025	49.75	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2538005	04/30/2025	36.90	CHENOWETH ELEMENTARY SCHOOL	0461170	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	2538005	04/30/2025	6.44	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2538770	05/06/2025	54.95	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538770	05/06/2025	11.12	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2538770	05/06/2025	7.85	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538770	05/06/2025	22.17	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2538770	05/06/2025	189.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	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	2538770	05/06/2025	9.95	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2538770	05/06/2025	63.57	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2538770	05/06/2025	34.20	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538770	05/06/2025	16.32	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
REALLY GOOD STUFF INC	2536952	04/23/2025	75.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2536952	04/23/2025	14.24	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2536952	04/23/2025	39.88	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2536952	04/23/2025	39.88	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2536952	04/23/2025	17.09	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538132	04/30/2025	14.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538132	04/30/2025	9.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538132	04/30/2025	19.94	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538132	04/30/2025	18.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538132	04/30/2025	18.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538132	04/30/2025	23.74	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538132	04/30/2025	43.88	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538132	04/30/2025	36.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOLASTIC INC	2536343	04/21/2025	143.76	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2536343	04/21/2025	161.76	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2536343	04/21/2025	180.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2538256	05/01/2025	6,215.01	CHENOWETH ELEMENTARY SCHOOL	0461118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2537835	04/29/2025	73.83	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537835	04/29/2025	8.71	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537835	04/29/2025	13.66	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537835	04/29/2025	27.70	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	136.41	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	16.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	16.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	16.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	16.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	16.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	33.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	26.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	11.41	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	15.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	26.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	15.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	15.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	29.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	163.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	21.11	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	19.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540139	05/15/2025	14.51	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540139	05/15/2025	83.62	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540139	05/15/2025	153.97	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540149	05/15/2025	308.30	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2540149	05/15/2025	15.20	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2540149	05/15/2025	23.90	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2540149	05/15/2025	8.28	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
VALU DISCOUNT INC	2539264	05/08/2025	20.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539264	05/08/2025	31.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539264	05/08/2025	26.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539264	05/08/2025	13.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2539264	05/08/2025	13.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539264	05/08/2025	11.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
24	**FY**	**2025**	**55,280.71**					
ARC NETWORK HOLDINGS CORP	2539501	05/12/2025	3,000.00	CHIEF OF STAFF	AB11075	0810	900XS	SERVICE, MEMBERSHIP **
BRISTOL BAR & GRILLE	2540084	05/15/2025	436.80	CHIEF OF STAFF	AB12749	0616	0F3XD	SERVICE, CATERING **
COMMONWEALTH OF KY	2540303	05/16/2025	14,576.73	CHIEF OF STAFF	AB12749	0616	0F3XD	SERVICE, CATERING **
METRO UNITED WAY INC	2538316	05/01/2025	200,000.00	CHIEF OF STAFF	AB11075	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
METRO UNITED WAY INC	2540226	05/16/2025	200,000.00	CHIEF OF STAFF	AB11075	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PANERA BREAD COMPANY	2540304	05/16/2025	198.88	CHIEF OF STAFF	AB12749	0616	0F3XD	FOOD, MISCELLANEOUS **
6	**FY**	**2025**	**418,212.41**					
ALL BATTERY CTR OF CENTRAL KY II	2537354	04/25/2025	54.00	CHURCHILL PARK REHABILITATION	9171087	0697	900XS	BATTERY **
ELEMENTAL ENTERPRISES LLC	2536787	04/22/2025	61.25	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	SHAMPOO, MILD FORMULA, APPROX 4 OZ. COLOPLAST VR# 7229
ELEMENTAL ENTERPRISES LLC	2536787	04/22/2025	34.75	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2536787	04/22/2025	24.99	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2536787	04/22/2025	145.50	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2536787	04/22/2025	1,138.50	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2537582	04/28/2025	182.16	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2537582	04/28/2025	17.64	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
HENRY SCHEIN INC	2536639	04/22/2025	230.10	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2536639	04/22/2025	14.58	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2536639	04/22/2025	2.44	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2536639	04/22/2025	3.77	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GAUZE ROLLS, STRETCH, 4" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1046708
KURTZ BROS INC	2537051	04/23/2025	476.58	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	TABLE, FOLDING DELUXE PEDESTAL LEGS, RECTANGULAR, 30" X 72". CORRELL VR# CF3072PX SPECIFY COLOR **
KURTZ BROS INC	2538169	04/30/2025	4.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538169	04/30/2025	4.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2538169	04/30/2025	11.28	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2538169	04/30/2025	3.72	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405

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KURTZ BROS INC	2538169	04/30/2025	11.11	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323
KURTZ BROS INC	2538169	04/30/2025	27.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK. PACON VR #54009
KURTZ BROS INC	2538169	04/30/2025	13.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON VR #54011
LOWES COMPANIES INC	2539954	05/14/2025	172.86	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539954	05/14/2025	13.88	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2540085	05/15/2025	33.23	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540085	05/15/2025	65.16	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540085	05/15/2025	38.00	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540085	05/15/2025	34.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540085	05/15/2025	57.21	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MCKESSON MEDICAL SURGICAL GOV	2539434	05/09/2025	860.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2539918	05/14/2025	21.26	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539918	05/14/2025	56.12	CHURCHILL PARK REHABILITATION	9171013	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539918	05/14/2025	49.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539918	05/14/2025	15.52	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539918	05/14/2025	51.85	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539918	05/14/2025	34.38	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2536409	04/21/2025	28.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2536409	04/21/2025	21.75	CHURCHILL PARK REHABILITATION	9172170	0610	120L	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	2536409	04/21/2025	12.30	CHURCHILL PARK REHABILITATION	9171121	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	2536409	04/21/2025	18.20	CHURCHILL PARK REHABILITATION	9172170	0610	120L	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2536409	04/21/2025	10.90	CHURCHILL PARK REHABILITATION	9172170	0610	120L	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

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PYRAMID SCHOOL PRODUCTS	2536409	04/21/2025	15.49	CHURCHILL PARK REHABILITATION	9172170	0610	120L	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #54-2314
SCHOOL HEALTH CORPORATION	2537052	04/23/2025	7.75	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2537052	04/23/2025	14.75	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	COMB, APPROX. 7", PLASTIC, BLACK. WEVEEL LLC VR#1040288
SCHOOL HEALTH CORPORATION	2537052	04/23/2025	309.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2537052	04/23/2025	309.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2537052	04/23/2025	154.50	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2539432	05/09/2025	172.23	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2539432	05/09/2025	510.83	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2539432	05/09/2025	58.59	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2538926	05/06/2025	55.35	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2538926	05/06/2025	207.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2538926	05/06/2025	18.21	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2538926	05/06/2025	20.81	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2538926	05/06/2025	37.80	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2538926	05/06/2025	400.50	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2539147	05/07/2025	51.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT MFG# 63300, VR#27282
SCHOOL SPECIALTY LLC	2539147	05/07/2025	47.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT MFG#63140, VR#27279
SCHOOL SPECIALTY LLC	2539147	05/07/2025	111.76	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT, MFG# 63200. VR#82289
SCHOOL SPECIALTY LLC	2539147	05/07/2025	55.57	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT, MFG#63150. VR#76580
SCHOOL SPECIALTY LLC	2539147	05/07/2025	45.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2539147	05/07/2025	34.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2539147	05/07/2025	45.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2539147	05/07/2025	45.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2539147	05/07/2025	34.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2539147	05/07/2025	45.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147

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SCHOOL SPECIALTY LLC	2539147	05/07/2025	34.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2539147	05/07/2025	45.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2539147	05/07/2025	34.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2539147	05/07/2025	22.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2539147	05/07/2025	45.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2539147	05/07/2025	45.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2539147	05/07/2025	45.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROL,L 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2539147	05/07/2025	22.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, ROYAL BLU,E 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2539147	05/07/2025	34.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2539147	05/07/2025	22.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2539147	05/07/2025	22.96	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2539147	05/07/2025	12.38	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
TSA ACQUISITION LLC	2538557	05/02/2025	398.85	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLT2A30 SPECIFY COLOR **
TSA ACQUISITION LLC	2538557	05/02/2025	85.64	CHURCHILL PARK REHABILITATION	9171059	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
U S POSTAL SERVICE	2536599	04/22/2025	799.35	CHURCHILL PARK REHABILITATION	9171077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VARITRONICS LLC	2536281	04/21/2025	149.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VARITRONICS LLC	2536281	04/21/2025	79.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VARITRONICS LLC	2536281	04/21/2025	79.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
VARITRONICS LLC	2536281	04/21/2025	25.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	**FY**	**2025**	**8,917.31**					
ADVENTURE PROMOTIONS LLC	2536596	04/22/2025	231.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2536596	04/22/2025	231.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMPLIFY EDUCATION INC	2539444	05/09/2025	2,050.00	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CENTRAL CREATIVITY LLC	2538953	05/07/2025	5,625.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2537870	04/29/2025	11.67	COCHRAN ELEMENTARY SCHOOL	3231077	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	2537870	04/29/2025	255.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2537870	04/29/2025	58.90	COCHRAN ELEMENTARY SCHOOL	3231077	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	2537870	04/29/2025	69.95	COCHRAN ELEMENTARY SCHOOL	3231077	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	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2537870	04/29/2025	3.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2538620	05/05/2025	110.43	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538620	05/05/2025	339.74	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2536332	04/21/2025	1,946.83	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536332	04/21/2025	536.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536332	04/21/2025	81.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536332	04/21/2025	343.75	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536332	04/21/2025	550.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2536332	04/21/2025	98.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2536332	04/21/2025	61.77	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2536332	04/21/2025	110.70	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SHIPPING (UK CONTRACT UK-2205-22) **
DEW EL CORPORATION	2536934	04/23/2025	2,597.18	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEW EL CORPORATION	2536934	04/23/2025	462.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2536934	04/23/2025	462.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2536934	04/23/2025	462.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2536934	04/23/2025	382.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2536944	04/23/2025	1,461.60	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2536944	04/23/2025	2,037.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2536944	04/23/2025	1,210.66	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2536944	04/23/2025	2,142.54	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2536944	04/23/2025	1,426.98	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2536944	04/23/2025	3,811.52	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2536944	04/23/2025	1,307.78	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2536944	04/23/2025	2,142.54	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2536944	04/23/2025	4,135.45	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2537140	04/24/2025	1,779.52	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537140	04/24/2025	209.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2537142	04/24/2025	125.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2537142	04/24/2025	1,211.82	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537142	04/24/2025	426.36	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537142	04/24/2025	435.91	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537142	04/24/2025	70.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537142	04/24/2025	56.36	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537142	04/24/2025	1,194.56	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537142	04/24/2025	267.26	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537142	04/24/2025	160.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537142	04/24/2025	839.12	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537144	04/24/2025	650.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2537144	04/24/2025	2,182.22	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537144	04/24/2025	1,879.52	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537144	04/24/2025	2,183.28	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537144	04/24/2025	636.64	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537144	04/24/2025	1,380.56	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEW EL CORPORATION	2537144	04/24/2025	969.86	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537144	04/24/2025	1,108.32	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537146	04/24/2025	100.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2537146	04/24/2025	986.50	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537146	04/24/2025	1,067.56	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537146	04/24/2025	459.46	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537146	04/24/2025	425.68	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537688	04/29/2025	201.45	COCHRAN ELEMENTARY SCHOOL	3231170	0610	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537688	04/29/2025	201.45	COCHRAN ELEMENTARY SCHOOL	3231170	0610	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537688	04/29/2025	73.90	COCHRAN ELEMENTARY SCHOOL	3231170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2538094	04/30/2025	1,506.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	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	2538685	05/05/2025	950.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEW EL CORPORATION	2538685	05/05/2025	22,347.90	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538685	05/05/2025	2,322.90	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538685	05/05/2025	783.78	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538685	05/05/2025	1,169.96	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538685	05/05/2025	1,817.79	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2538685	05/05/2025	2,853.96	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	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	2539385	05/09/2025	3,346.08	COCHRAN ELEMENTARY SCHOOL	3231121	0733	900XA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
FASTENAL COMPANY	2536583	04/22/2025	108.86	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
IMAGINE LEARNING LLC	2539984	05/14/2025	330.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2539984	05/14/2025	440.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2539984	05/14/2025	330.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2539984	05/14/2025	115.50	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2539984	05/14/2025	154.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2539984	05/14/2025	154.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2539984	05/14/2025	1,338.11	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539984	05/14/2025	1,017.34	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539984	05/14/2025	1,005.79	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539984	05/14/2025	806.71	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539984	05/14/2025	892.06	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539984	05/14/2025	1,771.04	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539984	05/14/2025	835.46	COCHRAN ELEMENTARY SCHOOL	3231118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2539984	05/14/2025	5,424.99	COCHRAN ELEMENTARY SCHOOL	3231118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY MUD WORKS	2538266	05/01/2025	35.96	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2538690	05/05/2025	6.82	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538690	05/05/2025	194.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538690	05/05/2025	200.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
OCTO LIGHTS LLC	2539359	05/09/2025	319.92	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	51.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	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	2537070	04/24/2025	70.75	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	34.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	198.25	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	88.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	511.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	387.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	28.30	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	214.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	84.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	84.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	84.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	84.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	12.54	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	16.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	99.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	396.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	368.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	398.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	15.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	56.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	65.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	56.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	56.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	28.30	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	344.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	8.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	8.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2537070	04/24/2025	72.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2537070	04/24/2025	44.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OTC BRANDS INC	2539213	05/08/2025	289.39	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2536735	04/22/2025	2,067.50	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2537914	04/29/2025	47.39	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2539252	05/08/2025	805.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	126.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	228.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	435.00	COCHRAN ELEMENTARY SCHOOL	3231118	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 **

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PYRAMID SCHOOL PRODUCTS	2539252	05/08/2025	37.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	18.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	472.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	272.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	76.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	71.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	24.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2539252	05/08/2025	322.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2539252	05/08/2025	51.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2539252	05/08/2025	21.27	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	21.27	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	14.18	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	21.27	COCHRAN ELEMENTARY SCHOOL	3231118	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	2539252	05/08/2025	21.27	COCHRAN ELEMENTARY SCHOOL	3231118	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 **

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PYRAMID SCHOOL PRODUCTS	2539252	05/08/2025	205.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
RAPTOR REHABILITATION OF KY INC	2539724	05/13/2025	225.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X6	SERVICE, PROFESSIONAL **
ROCHESTER 100 INC	2539924	05/14/2025	800.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	34.80	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	2.40	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	18.40	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	5.92	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	3.32	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	7.72	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	27.52	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	37.35	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539335	05/08/2025	13.95	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2538203	04/30/2025	64.80	COCHRAN ELEMENTARY SCHOOL	3231077	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	2539148	05/07/2025	51.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2539148	05/07/2025	9.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2539148	05/07/2025	8.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2539148	05/07/2025	32.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2539148	05/07/2025	16.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2539148	05/07/2025	50.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2539148	05/07/2025	103.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON PRANG 7417 VR#1506543
SCHOOL SPECIALTY LLC	2539148	05/07/2025	9.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2539148	05/07/2025	200.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539148	05/07/2025	287.50	COCHRAN ELEMENTARY SCHOOL	3231077	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

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SCHOOL SPECIALTY LLC	2539148	05/07/2025	78.90	COCHRAN ELEMENTARY SCHOOL	3231077	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	2539148	05/07/2025	29.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2539148	05/07/2025	5.20	COCHRAN ELEMENTARY SCHOOL	3231077	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	2539148	05/07/2025	46.00	COCHRAN ELEMENTARY SCHOOL	3231077	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	2539148	05/07/2025	65.35	COCHRAN ELEMENTARY SCHOOL	3231077	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	2539148	05/07/2025	103.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539148	05/07/2025	23.90	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2539148	05/07/2025	13.90	COCHRAN ELEMENTARY SCHOOL	3231077	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	2539148	05/07/2025	3.90	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2539148	05/07/2025	39.20	COCHRAN ELEMENTARY SCHOOL	3231077	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
SCOTT ELECTRIC	2536521	04/22/2025	768.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
UNION UNDERWEAR CO INC	2538151	04/30/2025	48.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2538151	04/30/2025	48.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2538151	04/30/2025	192.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2538151	04/30/2025	96.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2538151	04/30/2025	50.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	**FY**	**2025**	**126,098.98**					
AJ ELITE BRANDING LLC	2538076	04/30/2025	225.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	2537113	04/24/2025	316.80	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
COMPLETE PRINTER SOURCE	2537908	04/29/2025	131.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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COMPLETE PRINTER SOURCE	2537908	04/29/2025	303.60	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
COMPLETE PRINTER SOURCE	2537908	04/29/2025	4.79	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537908	04/29/2025	6.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537908	04/29/2025	8.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
FAITH WORKS PERFORMING ARTS CT	2537402	04/28/2025	500.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	SERVICE, ACTOR/ACTING GROUP **
FUN & FUNCTION	2539070	05/07/2025	399.99	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2539070	05/07/2025	346.49	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2539070	05/07/2025	319.98	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2539070	05/07/2025	173.49	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2539070	05/07/2025	115.49	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2539070	05/07/2025	176.21	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KONA ICE OF THE VILLE	2536651	04/22/2025	1,282.50	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125L	SERVICE, FEE **
KURTZ BROS INC	2538663	05/05/2025	107.03	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538663	05/05/2025	213.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538663	05/05/2025	77.84	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538663	05/05/2025	77.84	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538663	05/05/2025	41.82	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225
KURTZ BROS INC	2538663	05/05/2025	23.10	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538663	05/05/2025	9.73	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538803	05/06/2025	155.61	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538803	05/06/2025	58.38	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538803	05/06/2025	58.38	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538803	05/06/2025	58.38	COCHRANE ELEMENTARY SCHOOL	0831118	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
ODP BUSINESS SOLUTIONS LLC	2537159	04/24/2025	129.60	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537159	04/24/2025	34.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537159	04/24/2025	5.28	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537159	04/24/2025	44.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537961	04/29/2025	39.89	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	221.34	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	8.78	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	34.48	COCHRANE ELEMENTARY SCHOOL	0831118	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

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ODP BUSINESS SOLUTIONS LLC	2537961	04/29/2025	6.19	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	0.38	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	302.40	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	23.76	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	4.29	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	52.43	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537961	04/29/2025	9.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2537961	04/29/2025	5.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537961	04/29/2025	2.12	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	2.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537961	04/29/2025	2.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537961	04/29/2025	8.09	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	9.36	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537961	04/29/2025	58.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568
PYRAMID SCHOOL PRODUCTS	2537828	04/29/2025	147.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2537828	04/29/2025	306.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537828	04/29/2025	22.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2537828	04/29/2025	4.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	77.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	22.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	266.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	7.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	68.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	132.30	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538010	04/30/2025	27.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	49.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	28.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	22.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	47.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	38.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	16.35	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538010	04/30/2025	2.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	2.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2538010	04/30/2025	21.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538010	04/30/2025	2.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
RAINBOW BOOK COMPANY	2540187	05/16/2025	1,600.00	COCHRANE ELEMENTARY SCHOOL	0832170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ROCHESTER 100 INC	2539056	05/07/2025	38.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2539056	05/07/2025	96.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2539056	05/07/2025	51.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2536616	04/22/2025	316.54	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537881	04/29/2025	129.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2537881	04/29/2025	74.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2537881	04/29/2025	154.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2537881	04/29/2025	23.70	COCHRANE ELEMENTARY SCHOOL	0831118	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	2537881	04/29/2025	27.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2537881	04/29/2025	129.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2537881	04/29/2025	10.35	COCHRANE ELEMENTARY SCHOOL	0831118	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	2538236	04/30/2025	165.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2539144	05/07/2025	14.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2539144	05/07/2025	10.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2539144	05/07/2025	15.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2539144	05/07/2025	14.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2539144	05/07/2025	9.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2539144	05/07/2025	5.73	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997

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SCHOOL SPECIALTY LLC	2539144	05/07/2025	16.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2539144	05/07/2025	17.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2539144	05/07/2025	16.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2539144	05/07/2025	10.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2539144	05/07/2025	240.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2539144	05/07/2025	115.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2539144	05/07/2025	10.40	COCHRANE ELEMENTARY SCHOOL	0831118	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	2539144	05/07/2025	10.35	COCHRANE ELEMENTARY SCHOOL	0831118	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	2539144	05/07/2025	18.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539144	05/07/2025	68.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539144	05/07/2025	38.13	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2539144	05/07/2025	15.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
18	**FY**	**2025**	**10,983.07**					
KENTUCKY SCIENCE CENTER INC	2539171	05/08/2025	930.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0894	006XT	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2539171	05/08/2025	1,021.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0894	006XT	SERVICE, FIELD TRIP ADMISSION/FEE **
MARCO TECHNOLOGIES LLC	2537492	04/28/2025	7,995.72	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2537492	04/28/2025	302.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2537492	04/28/2025	4,700.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA (KPC CLS-2022) (1020) **
PATRICK FITZGERALD	2540007	05/15/2025	4,000.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0349	900XF	SERVICE, PROFESSIONAL **
VIDEOBRED INC	2537452	04/28/2025	6,572.50	COLERIDGE TAYLOR ELEMENTARY	6602981	0541	525K	SERVICE, ADVERTISING **
4	**FY**	**2025**	**25,521.80**					
ADCOLOR INC	2537685	04/29/2025	14,487.50	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2537685	04/29/2025	10,595.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2537685	04/29/2025	5,987.50	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2537685	04/29/2025	9,987.50	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

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ADCOLOR INC	2537685	04/29/2025	285.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALPHA MEDIA LLC LOUISVILLE	2539342	05/08/2025	5,010.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/RADIO **
AWARDS CENTER OF KENTUCKIANA	2536555	04/22/2025	859.75	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
BRANDCAT LLC	2536623	04/22/2025	800.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	CREATIVE SERVICES (RFP 3105)
BRANDCAT LLC	2536624	04/22/2025	200.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	CREATIVE SERVICES (RFP 3105)
BRANDCAT LLC	2538061	04/30/2025	2,141.27	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XA	CREATIVE SERVICES (RFP 3105)
BRANDCAT LLC	2538061	04/30/2025	2,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XP	CREATIVE SERVICES (RFP 3105)
C2 STRATEGIC COMMUNICATIONS LL	2538521	05/02/2025	8,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, PROFESSIONAL **
CHARTER COMMUNICATIONS HOLDI	2539343	05/08/2025	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
GRAY MEDIA GROUP INC	2539346	05/08/2025	3,525.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/RADIO **
HEARST PROPERTIES INC	2539341	05/08/2025	3,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
IHEART MEDIA	2539344	05/08/2025	3,496.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
INDEPENDENCE TELEVISION COMPA	2539347	05/08/2025	4,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
NSPRA	2537638	04/28/2025	795.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NSPRA	2537638	04/28/2025	725.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OUTFRONT MEDIA	2538755	05/05/2025	6,950.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
PARTPOINT INC	2539552	05/12/2025	47.97	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2538577	05/02/2025	442.11	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2538577	05/02/2025	35.76	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SANDER OPERATING CO LLC	2539345	05/08/2025	4,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
17	**FY**	**2025**	**92,229.09**					
ADVENTURE PROMOTIONS LLC	2540042	05/15/2025	4,488.00	CONWAY MIDDLE SCHOOL	1641170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2538426	05/01/2025	346.63	CONWAY MIDDLE SCHOOL	1641118	0643	CURXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2538426	05/01/2025	182.75	CONWAY MIDDLE SCHOOL	1641118	0643	CURXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2538426	05/01/2025	182.75	CONWAY MIDDLE SCHOOL	1641118	0643	CURXA	BOOK, PRINT ON DEMAND TITLES (8425) **
MEL OWEN MUSIC INC	2540010	05/15/2025	300.00	CONWAY MIDDLE SCHOOL	1642826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
OTC BRANDS INC	2538284	05/01/2025	116.16	CONWAY MIDDLE SCHOOL	1641170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538313	05/01/2025	2,734.91	CONWAY MIDDLE SCHOOL	1641170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538314	05/01/2025	71.11	CONWAY MIDDLE SCHOOL	1641170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
6	**FY**	**2025**	**8,422.31**					
ACCO BRANDS CORPORATION	2536253	04/21/2025	706.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
AMERICAN BOOK COMPANY	2536283	04/21/2025	1,890.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2536283	04/21/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2536283	04/21/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0644	900XF	MANUAL, TEACHERS **
BLICK ART MATERIALS LLC	2538695	05/05/2025	7.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2538695	05/05/2025	22.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2537500	04/28/2025	1,986.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2537112	04/24/2025	97.80	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	2537112	04/24/2025	97.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2537112	04/24/2025	96.80	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	2537849	04/29/2025	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	2537849	04/29/2025	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537849	04/29/2025	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2537849	04/29/2025	11.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. 24 SHEETS/POLY BAG. PACON VR#PAC59002.
COMPLETE PRINTER SOURCE	2537849	04/29/2025	23.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2537849	04/29/2025	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2537849	04/29/2025	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2537849	04/29/2025	80.08	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	2537849	04/29/2025	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2537849	04/29/2025	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	2537849	04/29/2025	31.12	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	2537849	04/29/2025	19.16	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	2537849	04/29/2025	8.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537849	04/29/2025	27.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537849	04/29/2025	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2537849	04/29/2025	21.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2537849	04/29/2025	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	2537849	04/29/2025	19.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2537849	04/29/2025	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
DEMCO INC	2536282	04/21/2025	53.08	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536282	04/21/2025	67.23	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2537622	04/28/2025	1,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	1,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	2,940.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	1,650.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	3,220.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	3,080.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2537622	04/28/2025	924.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2537622	04/28/2025	2,310.00	CORAL RIDGE ELEMENTARY SCHOOL	0601294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KEITH DANIEL AND ASSOCIATES	2536428	04/21/2025	562.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2536428	04/21/2025	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KENTUCKY COALITION FOR ENGLISH	2536839	04/23/2025	370.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2536687	04/22/2025	8.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2536687	04/22/2025	8.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2536687	04/22/2025	8.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538176	04/30/2025	84.63	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	2538176	04/30/2025	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2538176	04/30/2025	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	2538176	04/30/2025	2.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2538176	04/30/2025	5.73	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	2538176	04/30/2025	1.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538176	04/30/2025	3.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538176	04/30/2025	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2538178	04/30/2025	2.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2538178	04/30/2025	5.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2538178	04/30/2025	7.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538178	04/30/2025	2.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2538178	04/30/2025	3.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538178	04/30/2025	11.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2538611	05/05/2025	8.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538611	05/05/2025	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538611	05/05/2025	5.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538611	05/05/2025	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538796	05/06/2025	13.23	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538796	05/06/2025	12.71	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538796	05/06/2025	4.97	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538796	05/06/2025	17.43	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538799	05/06/2025	27.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538799	05/06/2025	27.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538799	05/06/2025	12.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538799	05/06/2025	2.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
KURTZ BROS INC	2539140	05/07/2025	6.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2539140	05/07/2025	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2539140	05/07/2025	5.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2539140	05/07/2025	97.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2539140	05/07/2025	3.64	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	2539140	05/07/2025	46.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2539140	05/07/2025	15.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2539140	05/07/2025	114.60	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	2539140	05/07/2025	3.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2539187	05/08/2025	54.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536274	04/21/2025	45.56	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536274	04/21/2025	55.78	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536274	04/21/2025	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537839	04/29/2025	45.56	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537839	04/29/2025	9.28	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537839	04/29/2025	32.54	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539319	05/08/2025	9.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539319	05/08/2025	111.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539319	05/08/2025	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539319	05/08/2025	4.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539319	05/08/2025	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539319	05/08/2025	4.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539319	05/08/2025	14.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2537153	04/24/2025	8.61	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537153	04/24/2025	31.00	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	2537153	04/24/2025	3.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449

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ODP BUSINESS SOLUTIONS LLC	2537153	04/24/2025	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	2537153	04/24/2025	6.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537153	04/24/2025	6.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537153	04/24/2025	6.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537153	04/24/2025	6.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537153	04/24/2025	11.58	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	2537153	04/24/2025	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	2537153	04/24/2025	13.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537153	04/24/2025	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
ODP BUSINESS SOLUTIONS LLC	2537154	04/24/2025	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	2537154	04/24/2025	37.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537154	04/24/2025	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	2537154	04/24/2025	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537154	04/24/2025	8.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537154	04/24/2025	1.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537154	04/24/2025	14.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537155	04/24/2025	44.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537155	04/24/2025	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537155	04/24/2025	9.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537155	04/24/2025	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	2537155	04/24/2025	6.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537155	04/24/2025	3.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537155	04/24/2025	11.58	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	2537155	04/24/2025	11.36	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	2537156	04/24/2025	9.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537156	04/24/2025	6.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537156	04/24/2025	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537156	04/24/2025	11.58	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	2537156	04/24/2025	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537156	04/24/2025	3.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2537156	04/24/2025	3.39	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

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ODP BUSINESS SOLUTIONS LLC	2537157	04/24/2025	4.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537157	04/24/2025	6.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537157	04/24/2025	4.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537157	04/24/2025	1.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537157	04/24/2025	1.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537157	04/24/2025	11.58	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	2537157	04/24/2025	44.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537157	04/24/2025	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	2537157	04/24/2025	9.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537158	04/24/2025	13.42	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	2537158	04/24/2025	46.36	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	2537945	04/29/2025	4.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	11.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	8.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

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ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	2.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	32.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	12.40	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	2537945	04/29/2025	12.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	144.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	19.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	24.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	19.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	3.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	3.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	98.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	23.18	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	2537945	04/29/2025	39.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	13.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	17.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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

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ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	11.58	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	2537945	04/29/2025	22.72	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	2537945	04/29/2025	8.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	49.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	33.55	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	2537945	04/29/2025	8.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537945	04/29/2025	8.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	18.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	8.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	16.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537945	04/29/2025	26.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
OPEN UP RESOURCES	2536513	04/22/2025	4,600.00	CORAL RIDGE ELEMENTARY SCHOOL	0601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536513	04/22/2025	4,400.00	CORAL RIDGE ELEMENTARY SCHOOL	0601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536513	04/22/2025	1,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536513	04/22/2025	4,200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601291	0643	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS	2536351	04/21/2025	12.51	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS	2536351	04/21/2025	3.50	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS	2536351	04/21/2025	9.32	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	845.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	845.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	845.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	845.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	1,095.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **

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PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	1,095.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	1,125.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	1,125.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	1,125.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	1,125.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537397	04/25/2025	1,125.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	120L	BOOK **
PRESENTATION SOLUTIONS INC	2537214	04/24/2025	643.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537298	04/25/2025	2.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537298	04/25/2025	57.90	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	2537787	04/29/2025	7.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537787	04/29/2025	11.90	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	2537787	04/29/2025	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537787	04/29/2025	23.55	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	2537787	04/29/2025	19.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537787	04/29/2025	15.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537787	04/29/2025	28.29	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
PYRAMID SCHOOL PRODUCTS	2537789	04/29/2025	51.25	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
PYRAMID SCHOOL PRODUCTS	2537789	04/29/2025	45.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537789	04/29/2025	50.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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PYRAMID SCHOOL PRODUCTS	2537789	04/29/2025	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	2537789	04/29/2025	8.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537789	04/29/2025	3.57	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	2537789	04/29/2025	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537789	04/29/2025	21.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2537789	04/29/2025	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537794	04/29/2025	42.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2537794	04/29/2025	3.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537794	04/29/2025	18.86	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
PYRAMID SCHOOL PRODUCTS	2537794	04/29/2025	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537803	04/29/2025	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537803	04/29/2025	1.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537803	04/29/2025	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537803	04/29/2025	5.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537803	04/29/2025	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	2537811	04/29/2025	42.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 **

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PYRAMID SCHOOL PRODUCTS	2537811	04/29/2025	14.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2538771	05/06/2025	45.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2538771	05/06/2025	13.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538771	05/06/2025	9.52	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	2538771	05/06/2025	7.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2538771	05/06/2025	7.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2538771	05/06/2025	1.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11GR
PYRAMID SCHOOL PRODUCTS	2538771	05/06/2025	7.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2538771	05/06/2025	24.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2538771	05/06/2025	14.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2538771	05/06/2025	24.60	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
PYRAMID SCHOOL PRODUCTS	2538771	05/06/2025	5.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2538771	05/06/2025	57.90	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
ROCHESTER 100 INC	2539039	05/07/2025	171.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2539039	05/07/2025	171.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2539039	05/07/2025	171.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2539039	05/07/2025	171.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2539039	05/07/2025	171.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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ROCHESTER 100 INC	2539039	05/07/2025	171.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2536296	04/21/2025	10.94	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536296	04/21/2025	33.52	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536296	04/21/2025	44.68	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536296	04/21/2025	21.31	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536296	04/21/2025	32.33	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536326	04/21/2025	499.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2536761	04/22/2025	48.04	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536761	04/22/2025	48.04	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536761	04/22/2025	18.47	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536761	04/22/2025	18.74	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536761	04/22/2025	21.97	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536761	04/22/2025	17.62	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536761	04/22/2025	48.83	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	35.17	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	44.87	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	27.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	27.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	12.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	27.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	53.65	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	40.52	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	27.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	27.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	17.35	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537199	04/24/2025	24.41	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537201	04/24/2025	34.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537201	04/24/2025	17.35	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537201	04/24/2025	27.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537201	04/24/2025	34.05	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537201	04/24/2025	34.05	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537201	04/24/2025	34.31	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537841	04/29/2025	4.16	CORAL RIDGE ELEMENTARY SCHOOL	0601059	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	2537841	04/29/2025	7.10	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2537841	04/29/2025	19.20	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2537841	04/29/2025	3.00	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537841	04/29/2025	9.80	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181

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SCHOOL SPECIALTY LLC	2537841	04/29/2025	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	2537841	04/29/2025	5.80	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2537878	04/29/2025	277.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537879	04/29/2025	49.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537879	04/29/2025	45.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537885	04/29/2025	0.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2537885	04/29/2025	1.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2537885	04/29/2025	0.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2537885	04/29/2025	2.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2537885	04/29/2025	42.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537885	04/29/2025	11.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537885	04/29/2025	94.75	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	2537885	04/29/2025	1.38	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	2537885	04/29/2025	22.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2537886	04/29/2025	7.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2537886	04/29/2025	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537886	04/29/2025	40.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2537886	04/29/2025	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	2537886	04/29/2025	0.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537886	04/29/2025	0.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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SCHOOL SPECIALTY LLC	2537886	04/29/2025	1.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537886	04/29/2025	10.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537886	04/29/2025	10.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537886	04/29/2025	3.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2537886	04/29/2025	1.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2537893	04/29/2025	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2537893	04/29/2025	0.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2537893	04/29/2025	1.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2537893	04/29/2025	0.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2537893	04/29/2025	8.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2537893	04/29/2025	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	2537893	04/29/2025	38.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2537894	04/29/2025	105.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537895	04/29/2025	54.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537895	04/29/2025	156.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537895	04/29/2025	29.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537896	04/29/2025	23.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537896	04/29/2025	17.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537896	04/29/2025	184.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538237	04/30/2025	4.10	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

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SCHOOL SPECIALTY LLC	2538237	04/30/2025	0.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538237	04/30/2025	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538237	04/30/2025	0.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538237	04/30/2025	0.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538237	04/30/2025	2.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2538237	04/30/2025	37.90	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	2538237	04/30/2025	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	2538819	05/06/2025	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	26.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	21.11	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	15.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	5.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	3.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	14.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	3.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538819	05/06/2025	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538923	05/06/2025	32.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2538923	05/06/2025	34.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2539064	05/07/2025	8.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539064	05/07/2025	21.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539064	05/07/2025	15.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539149	05/07/2025	6.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2539149	05/07/2025	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539149	05/07/2025	13.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2539149	05/07/2025	2.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539149	05/07/2025	18.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2539149	05/07/2025	26.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2539149	05/07/2025	13.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2539149	05/07/2025	22.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2539149	05/07/2025	34.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2539149	05/07/2025	22.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2539149	05/07/2025	22.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2539149	05/07/2025	34.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2539149	05/07/2025	22.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2539149	05/07/2025	22.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROL,L 50 LB. PACON FADELESS 57185, VR#6168
SCHOOL SPECIALTY LLC	2539149	05/07/2025	22.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLU,E 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2539149	05/07/2025	11.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2539149	05/07/2025	22.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2539149	05/07/2025	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2539149	05/07/2025	1.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234

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SCHOOL SPECIALTY LLC	2539149	05/07/2025	1.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2539149	05/07/2025	2.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2539149	05/07/2025	2.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2539149	05/07/2025	3.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2539149	05/07/2025	3.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2539149	05/07/2025	1.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2539149	05/07/2025	3.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2539149	05/07/2025	4.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2539149	05/07/2025	1.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2539149	05/07/2025	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2539149	05/07/2025	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2539149	05/07/2025	1.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2539149	05/07/2025	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2539149	05/07/2025	6.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#15065478
SCHOOL SPECIALTY LLC	2539149	05/07/2025	8.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9917 VR#1506549
SCHOOL SPECIALTY LLC	2539149	05/07/2025	2.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2539149	05/07/2025	4.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2539149	05/07/2025	4.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2539149	05/07/2025	2.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2539149	05/07/2025	23.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.

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SCHOOL SPECIALTY LLC	2539149	05/07/2025	13.80	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	2539149	05/07/2025	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2539149	05/07/2025	21.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2539149	05/07/2025	16.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2539149	05/07/2025	17.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2539149	05/07/2025	14.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2539149	05/07/2025	23.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2539149	05/07/2025	14.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2539149	05/07/2025	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539149	05/07/2025	2.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2539149	05/07/2025	2.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
TRIPLE AC AWARDS INC	2537324	04/25/2025	93.34	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	736X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2537324	04/25/2025	77.97	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	736X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2537324	04/25/2025	225.75	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	736X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2537324	04/25/2025	52.50	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	736X	AWARDS, MEDALS, RIBBONS **
U S POSTAL SERVICE	2537884	04/29/2025	224.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAL **
61	**FY**	**2025**	**58,812.66**					
BAD WOLF ENTERTAINMENT LLC	2540318	05/16/2025	8,030.00	CROSBY MIDDLE SCHOOL	1191147	0349	EXPXA	SERVICE, PROFESSIONAL **
DISCOVERY EDUCATION INC	2539455	05/09/2025	9,000.00	CROSBY MIDDLE SCHOOL	1191118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2539455	05/09/2025	750.00	CROSBY MIDDLE SCHOOL	1191118	0650	CURXA	TRAINING, WEB BASED **
DJ JOHN Q LLC	2537381	04/25/2025	285.00	CROSBY MIDDLE SCHOOL	1192104	0349	125L	SERVICE, FEE **
DJ JOHN Q LLC	2537382	04/25/2025	510.00	CROSBY MIDDLE SCHOOL	1192104	0349	125L	SERVICE, FEE **
ERIC ARMIN INC	2539505	05/12/2025	39.56	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2539505	05/12/2025	17.42	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2537004	04/23/2025	170.80	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
L&S FAMILY ENTERTAINMENT LLC	2537253	04/24/2025	320.00	CROSBY MIDDLE SCHOOL	1192104	0673	125L	SERVICE, FIELD TRIP ADMISSION/FEE **

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ODP BUSINESS SOLUTIONS LLC	2536810	04/23/2025	101.10	CROSBY MIDDLE SCHOOL	1191118	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	2537163	04/24/2025	51.66	CROSBY MIDDLE SCHOOL	1191118	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	2537163	04/24/2025	31.86	CROSBY MIDDLE SCHOOL	1191118	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	2537984	04/29/2025	14.98	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	9.80	CROSBY MIDDLE SCHOOL	1191124	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
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	4.24	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	9.24	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	4.24	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	19.60	CROSBY MIDDLE SCHOOL	1191124	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
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	5.66	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	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	2537984	04/29/2025	22.72	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	17.37	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	19.77	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2537984	04/29/2025	13.17	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	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
OFFICE THREE SIXTY INC	2536887	04/23/2025	21.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536887	04/23/2025	5.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538417	05/01/2025	25.99	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2538417	05/01/2025	8.38	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539485	05/12/2025	16.16	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539485	05/12/2025	49.30	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539485	05/12/2025	17.98	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539485	05/12/2025	41.47	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2536322	04/21/2025	359.80	CROSBY MIDDLE SCHOOL	1192826	0679	733X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2536322	04/21/2025	14.20	CROSBY MIDDLE SCHOOL	1192826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2536550	04/22/2025	101.90	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536550	04/22/2025	107.18	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2536550	04/22/2025	59.50	CROSBY MIDDLE SCHOOL	1191118	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	2536550	04/22/2025	6.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2538404	05/01/2025	99.50	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2538404	05/01/2025	12.30	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2538404	05/01/2025	38.00	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2538404	05/01/2025	46.95	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2538404	05/01/2025	35.45	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	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	2538404	05/01/2025	35.45	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	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	2538404	05/01/2025	872.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538206	04/30/2025	10.40	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2538206	04/30/2025	5.20	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2538206	04/30/2025	24.90	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2538206	04/30/2025	14.20	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2538206	04/30/2025	11.95	CROSBY MIDDLE SCHOOL	1191124	0610	MLSXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538725	05/05/2025	235.17	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TVSETDESIGNS COM LLC	2536325	04/21/2025	15,445.00	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, MISCELLANEOUS **
TVSETDESIGNS COM LLC	2536325	04/21/2025	2,426.00	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	**FY**	**2025**	**39,600.75**					
BLICK ART MATERIALS LLC	2538884	05/06/2025	86.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
HILLYARD KENTUCKY	2538355	05/01/2025	328.46	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2538355	05/01/2025	317.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
IMAGINE LEARNING LLC	2536451	04/21/2025	14,644.00	CRUMS LANE ELEMENTARY SCHOOL	0921294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536451	04/21/2025	1,154.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2539207	05/08/2025	18.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539207	05/08/2025	55.06	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539207	05/08/2025	16.14	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539207	05/08/2025	25.27	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539207	05/08/2025	14.61	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539207	05/08/2025	12.04	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MARCO TECHNOLOGIES LLC	2537212	04/24/2025	517.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2539277	05/08/2025	590.00	CRUMS LANE ELEMENTARY SCHOOL	0921092	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2539278	05/08/2025	590.00	CRUMS LANE ELEMENTARY SCHOOL	0921092	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MJ LOUISVILLE OPCO LLC	2539753	05/13/2025	1,199.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
OPEN UP RESOURCES	2536673	04/22/2025	2,156.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	3,560.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	3,680.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	3,480.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	3,480.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	3,600.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	1,200.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	125.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	3,600.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **

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OPEN UP RESOURCES	2536673	04/22/2025	25.00	CRUMS LANE ELEMENTARY SCHOOL	0921291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536673	04/22/2025	1,014.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
OTC BRANDS INC	2536601	04/22/2025	72.33	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
ROBBENS ROOST INC	2539706	05/13/2025	250.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, RENTAL **
ROBBENS ROOST INC	2539706	05/13/2025	176.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	27.32	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	41.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	118.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	28.18	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	48.37	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	109.85	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	5.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	11.81	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	11.81	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538775	05/06/2025	16.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538775	05/06/2025	123.14	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539535	05/12/2025	78.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539535	05/12/2025	27.34	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SIMPLE SOLUTIONS LEARNING INC	2539818	05/14/2025	1,720.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	120L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2539818	05/14/2025	999.05	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	120L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2539818	05/14/2025	1,558.77	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2539914	05/14/2025	1,720.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	120L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2539914	05/14/2025	1,540.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	120L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2539914	05/14/2025	1,760.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	120L	BOOK **
15	**FY**	**2025**	**57,322.56**					
ACCO BRANDS CORPORATION	2538939	05/06/2025	706.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	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
ELEMENTAL ENTERPRISES LLC	2537552	04/28/2025	151.80	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2537552	04/28/2025	151.80	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HILLYARD KENTUCKY	2537470	04/28/2025	34.16	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2537470	04/28/2025	61.10	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
KURTZ BROS INC	2537318	04/25/2025	10.30	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	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	2537318	04/25/2025	15.40	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	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 **

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KURTZ BROS INC	2537318	04/25/2025	13.70	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	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	2537318	04/25/2025	18.80	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2537318	04/25/2025	2.60	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2537318	04/25/2025	9.30	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2537318	04/25/2025	1.90	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2537318	04/25/2025	30.09	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	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	2537318	04/25/2025	30.09	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	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	2537318	04/25/2025	30.09	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	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
ODP BUSINESS SOLUTIONS LLC	2536425	04/21/2025	13.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	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	2536425	04/21/2025	22.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	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	2536425	04/21/2025	12.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2536425	04/21/2025	100.65	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	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	2536425	04/21/2025	64.35	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	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	2536425	04/21/2025	110.67	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	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	2536425	04/21/2025	16.95	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	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	2536425	04/21/2025	8.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	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	2536425	04/21/2025	17.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
REALLY GOOD STUFF INC	2539643	05/13/2025	34.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2537530	04/28/2025	95.35	DAWSON ORMAN PRESCHOOL	0372006	0692	135L	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2537006	04/23/2025	0.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2537006	04/23/2025	1.12	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2537006	04/23/2025	2.40	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537006	04/23/2025	284.25	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2537006	04/23/2025	15.20	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, ROYAL BLU,E 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2537006	04/23/2025	22.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745

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SCHOOL SPECIALTY LLC	2537006	04/23/2025	47.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2537006	04/23/2025	1.20	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
8	**FY**	**2025**	**2,346.20**					
A M ELECTRIC CO INC	2537535	04/28/2025	588.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S49391
A M ELECTRIC CO INC	2537535	04/28/2025	1,264.00	DISTRICT WIDE	10	6171M		LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR #S49676
A M ELECTRIC CO INC	2537535	04/28/2025	434.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 55W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR# WPOP55UCSBCR
A M ELECTRIC CO INC	2537535	04/28/2025	538.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH), MAXLITE VR# WPOP80UCSBCR
ALL BATTERY CTR OF CENTRAL KY II	2539311	05/08/2025	420.48	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRT0196
ALL STATE FORD TRUCK SALES	2539674	05/13/2025	239.40	DISTRICT WIDE	10	6171N		LIGHT, CARGO, LED FOR FORD TRANSIT. #BK2Z-13776-L
ALLIED TOOLS INC	2539690	05/13/2025	258.00	DISTRICT WIDE	10	6171M		BLADE, REPLACEMENT BLADE FOR PVC RATCHETING TUBING CUTTER (RC2375) #RI30093
ALRO STEEL CORPORATION	2539302	05/08/2025	500.40	DISTRICT WIDE	10	6171M		IRON, GALV. SHEET 28 GAUGE 48" X 96" ALRO STEEL PART #08200120
ALRO STEEL CORPORATION	2539302	05/08/2025	11.90	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2536630	04/22/2025	249.00	DISTRICT WIDE	10	6171N		LIGHT, STROBE, CLEAR LENS, GOES ON TOP OF BUS. #STROB8454000
AMERICAN BUS & ACCESSORIES INC	2536630	04/22/2025	1,557.88	DISTRICT WIDE	10	6171N		LIGHT, STROBE LENS MOUNTS ON TOP OF SCHOOL BUS #STROB6550C
AMERICAN BUS & ACCESSORIES INC	2537483	04/29/2025	235.15	DISTRICT WIDE	10	6171B		NOSE, STEP TREAD, C2 BUS, AM BUS# STEPRNOS
AMERICAN BUS & ACCESSORIES INC	2537488	04/29/2025	148.50	DISTRICT WIDE	10	6171N		CLEANER, ELECTRONIC QD, #RT-1Q
AMERICAN BUS & ACCESSORIES INC	2537488	04/29/2025	2,652.70	DISTRICT WIDE	10	6171N		TANK, SURGE, FOR BLUEBIRD BUSES. 1005843
AMERICAN BUS & ACCESSORIES INC	2538928	05/07/2025	155.28	DISTRICT WIDE	10	6171N		SUNVISOR, BLUE BIRD BUSES. OEM VR#SV3060-1
AMERICAN BUS & ACCESSORIES INC	2540130	05/16/2025	91.32	DISTRICT WIDE	10	6171B		ASSEMBLY, 2 BUTTON SEAT ADJUSTMENT, C2 BUS, NTS 230766 03
AMERICAN BUS & ACCESSORIES INC	2540145	05/16/2025	351.10	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, 4" ROUND, FLUSH MOUNT LED #LAMP3-4040-0109
AMERICAN BUS & ACCESSORIES INC	2540145	05/16/2025	134.62	DISTRICT WIDE	10	6171N		ADJUSTER, DRIVERS SEAT, WITH BENT HANDLE. #NSP22975NGV
AMERICAN METAL SUPPLY COMPANY	2538703	05/05/2025	457.20	DISTRICT WIDE	10	6171M		IRON, GALV. SHEET 26 GAUGE 36" X 96" COMMERCIAL QUALITY
AMERICAN METAL SUPPLY COMPANY	2538703	05/05/2025	16.67	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY COMPANY	2539388	05/09/2025	3,028.75	DISTRICT WIDE	10	6171M		METAL, PRE-FINISHED 25 GAUGE 4 X 10 DARK BRONZE

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AMERICAN METAL SUPPLY COMPANY	2539388	05/09/2025	16.67	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	2537466	04/28/2025	245.25	DISTRICT WIDE	10	6171M		TERMINAL, RING TONGUE PN10-10R-L 50/PK
ANIXTER INC	2537466	04/28/2025	49.83	DISTRICT WIDE	10	6171M		DISCONNECT, WIRE INSULATED MALE, WIRE SIZE 12/10 (25/BOX) VR# 83-9931
ANIXTER INC	2537466	04/28/2025	203.70	DISTRICT WIDE	10	6171M		TERMINAL, BSV14X-L BUTT SPLICE PANDUIT 50/PK
ANIXTER INC	2537466	04/28/2025	226.50	DISTRICT WIDE	10	6171M		TERMINAL, DV10-250-L PANDUIT 50/PK
ANIXTER INC	2537466	04/28/2025	313.10	DISTRICT WIDE	10	6171M		TERMINAL, PN14-8F-C PANDUIT 100/PK
ANIXTER INC	2537466	04/28/2025	1,426.00	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
ANIXTER INC	2537466	04/28/2025	839.00	DISTRICT WIDE	10	6171M		TIE,CABLE PLT2M-C0 PANDUIT BLACK 100/PKG
ANIXTER INC	2537466	04/28/2025	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APC STORES LLC	2536701	04/22/2025	235.60	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN), SIZE: STANDARD. 3M #051131-16000. NO SUBSTITUTE. 3M VR #16000
APC STORES LLC	2536702	04/22/2025	59.34	DISTRICT WIDE	10	6171N		PAPER, MASKING, 36", 1 ROLL/LOG. HIGH-TECK VR# MP150G-36
APC STORES LLC	2536702	04/22/2025	59.34	DISTRICT WIDE	10	6171N		PAPER, MASKING, 18", 2 ROLLS/LOG. HIGH-TECK VR# MP150G-18
APC STORES LLC	2537314	04/25/2025	23.37	DISTRICT WIDE	10	6171N		FILTER, OIL MODEL TS-300 WITH 3.74 ENGINE WIX# 51344
APC STORES LLC	2537314	04/25/2025	22.32	DISTRICT WIDE	10	6171N		FILTER, FUEL MODEL TS-300 WITH 3.74 ENGINE WIX# 33368
APC STORES LLC	2538938	05/07/2025	73.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 2 OZ #I7-020 (25/BOX)
APC STORES LLC	2538938	05/07/2025	46.97	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. I7-030
APC STORES LLC	2538938	05/07/2025	107.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL I7-040 (25/BOX)
APC STORES LLC	2538938	05/07/2025	117.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. I7-050
APC STORES LLC	2538938	05/07/2025	64.97	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. I7-060 (25/BOX)
APC STORES LLC	2538938	05/07/2025	59.70	DISTRICT WIDE	10	6171N		STEM, VALVE, CLAMP-IN 4 3/8". #TV-573
APC STORES LLC	2540124	05/16/2025	79.90	DISTRICT WIDE	10	6171N		FILLER, LIGHTWEIGHT GOLD EDGE BODY 200501
ASCENDANCE TRUCKS LLC	2540128	05/16/2025	137.00	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER #ZR715DH1
BEST PLUMBING SPECIALTIES	2537657	04/29/2025	1,431.00	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VR# 44405
BEST PLUMBING SPECIALTIES	2539023	05/07/2025	1,018.02	DISTRICT WIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT, FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES COMPLETE WITH BLADE HANDLES. AMERICAN STANDARD VR #99714441. NO SUBSTITUTE.
BEST PLUMBING SPECIALTIES	2539023	05/07/2025	2,030.00	DISTRICT WIDE	10	6171M		KIT, ACTUATOR. CHICAGO FAUCET VR# 29907
BEST PLUMBING SPECIALTIES	2539023	05/07/2025	3,534.00	DISTRICT WIDE	10	6171M		ASSEMBLY, LOWER CARTRIDGE. CHICAGO FAUCET. VR# 29901
BOYD TRUCK CENTERS LLC	2538929	05/07/2025	84.44	DISTRICT WIDE	10	6171N		DRYER, CDW FILTER 14-00288-00 FREIGHTLINER BUS WITH CARRIER AIR CONDITIONING
BOYD TRUCK CENTERS LLC	2538929	05/07/2025	17.38	DISTRICT WIDE	10	6171N		RELAY, AIR COND. 70 AMP. 12 V DC10-00328-00 2004 FREIGHTLINER BUS, THOMAS BODY WITH CARRIER SPLIT SYSTEM A/C #Y25-00089-00 VELVAC# 091233
BOYD TRUCK CENTERS LLC	2539313	05/08/2025	539.70	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 800CCA, MAINTENANCE FREE. 24 MONTH WARRANTY MIDWEST BATTERY VR # 78DT-84
CALFED FINANCIAL CORP	2539790	05/13/2025	45,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CAPP LLC	2536200	04/21/2025	225.00	DISTRICT WIDE	10	6171M		TRANSFORMER, FOOT MOUNTED 120VOLT PRIMARY - 24V SECONDANY 75VA W/CIRCUIT BREAKER #2541MCB JARD

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CAPP LLC	2536200	04/21/2025	28.00	DISTRICT WIDE	10	6171M		TRANSFORMER, BC AE207-120 CAPP 229582
CAPP LLC	2537345	04/25/2025	229.50	DISTRICT WIDE	10	6171M		CONTROL, PRESSURE MANUAL RESET. JOHNSON CONTROLS VR #P70DA-1.
CAPP LLC	2537474	04/28/2025	180.00	DISTRICT WIDE	10	6171M		CONTACTOR, 40 AMP 3 POLE 220V COIL SIEMENS 42CF35AG
CLEARBROOK FARMS INC	2539797	05/13/2025	230,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CONSOLIDATED PAPER GROUP INC	2539792	05/13/2025	20,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CREATION GARDENS INC	2539800	05/13/2025	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE PACKAGING COMPANY	2537730	04/29/2025	18,240.00	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX. VR #13.5x16x10 32 ECT.
DAGES PAINT COMPANY	2538066	04/30/2025	748.80	DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. 10.1 OZ CARTRIDGE G.E. #SCS1001 OR EQUAL. TOWER VR# 13096
DAGES PAINT COMPANY	2539858	05/14/2025	738.90	DISTRICT WIDE	10	6171M		LACQUERS AND LACQUER THINNERS. LACQUER THINNER, FURNITURE RE-FINISHING, 5 GAL CAN. LENMAR, SUNNYSIDE OR EQUAL SUNNYSIDE/ALLPRO VR #LT05
DAGES PAINT COMPANY	2539858	05/14/2025	587.28	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC PRIMER, WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER, 1 GAL CAN., ZINSSER BULLS EYE 1-2-3. NO SUBSTITUTE. ZINSSER/ALLPRO VR# 250960
DAGES PAINT COMPANY	2539858	05/14/2025	164.28	DISTRICT WIDE	10	6171M		HANDLE, 1-1/4" DIAMETER, FIBERGLASS, FOR PAINT ROLLER FRAME, TELESCOPIC, 2'-4' TWIST LOCK WITH METAL SCREW END. STRUCTON OR EQUAL. PREMIER PAINT ROLLER VR# 84024
DAGES PAINT COMPANY	2540094	05/15/2025	388.70	DISTRICT WIDE	10	6171M		SCRAPER, PAINTER TOOL, 5-IN-1. WARNER VR# 1026050
DAGES PAINT COMPANY	2540098	05/15/2025	359.64	DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% BLACK CHINA BRISTLE, SIZE 2 1/2" X 3 3/16" X 5/8" FLAT SASH, CHISEL TRIM. WOOSTER#Z1202, #14295-5. NO SUBSTITUTE. WOOSTER/ALLPRO VR #813125.
DAGES PAINT COMPANY	2540098	05/15/2025	413.64	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND FOR THE FINEST FINISH WITH ALL PAINTS. STAINLESS STEEL FERRULE, SEALED MAPLE WOOD HANDLE. WOOSTER #4232-3/16609-8. NO SUBSTITUTE. WOOSTERVR# 423230
DAGES PAINT COMPANY	2540098	05/15/2025	136.80	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER VR# R408
DAGES PAINT COMPANY	2540098	05/15/2025	17.64	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED, 14" LONG HANDLE, TEMPERED STEEL BRISTLES, ROWS 3" X 19", DYNAMIC 00400 OR EQUAL. ARROWORTHY VR# ARR30500/EA
DAGES PAINT COMPANY	2540098	05/15/2025	126.72	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% NYLON, 3" W X 2 1/2" L X 9/16" THICKNESS. WOOSTER OR EQUAL. PREMIER VR# P267W30

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DAGES PAINT COMPANY	2540098	05/15/2025	480.96	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66089-3. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R296 (071497660983)
DAGES PAINT COMPANY	2540098	05/15/2025	444.96	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYSTER OR NYLON. WOOSTER #66079 ONLY. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R295 (071497660794)
DAGES PAINT COMPANY	2540098	05/15/2025	70.92	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER, 3/16" NAP, FOR USE WITH ENAMEL PAINT.WOOSTER ONLY. WOOSTER/LANNING PAINT VR# WOOSTER/R265 (071497661890)
DAGES PAINT COMPANY	2540098	05/15/2025	89.64	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE, WITH 18"-24" HANDLE. SLIM JIM/LONG JOHN/PENCIL ROLLER. PREMIER/ALLPRO OR EQUAL. PPG VR# PPGX0056/EA
DAGES PAINT COMPANY	2540098	05/15/2025	71.28	DISTRICT WIDE	10	6171M		COVER, 9" ROLLER FOR CONTACT ADHESIVE. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R245 (071497642998)
DAGES PAINT COMPANY	2540098	05/15/2025	370.86	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.
DAGES PAINT COMPANY	2540098	05/15/2025	317.40	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER/ALLPRO VR# 522020
DAGES PAINT COMPANY	2540098	05/15/2025	838.20	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL GRADE. A FULL STOCK, 3" BRUSH. CLEAR BEAVER TAIL HANDLE, 3" X 7/8" THICK X 3 11/16" L TRIM. WOOSTER ONLY NO SUBSTITUTE. WOOSTER/ALLPRO VR# 819130
DAGES PAINT COMPANY	2540098	05/15/2025	233.64	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. LEAKTITE #5 OR EQUAL. ENCORE PLASTICS VR# EII25000/EA
DAGES PAINT COMPANY	2540098	05/15/2025	107.76	DISTRICT WIDE	10	6171M		GUN, CAULKING, HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. NEWBORN #188 OR EQUAL. DYNAMIC VR# 20109
DFA DAIRY BRANDS FLUIDS LLC	2539795	05/13/2025	5,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ELECTRIC EEL MFG CO INC	2539046	05/07/2025	1,495.00	DISTRICT WIDE	10	6171M		CABLE, ELECTRIC EEL DUAL SECTIONAL, MODEL# 8DC
ELECTRIC EEL MFG CO INC	2539046	05/07/2025	412.00	DISTRICT WIDE	10	6171M		HEAD, ELECTRIC EEL SPRING, A-2TDC (FITS MOST 8DC CABLES)
ELECTRIC EEL MFG CO INC	2539046	05/07/2025	359.00	DISTRICT WIDE	10	6171M		HEAD, ELECTRIC EEL RETRIEVER 3" MODEL# HDD7 (FITS MOST 8DC CABLES)
ELECTRIC EEL MFG CO INC	2539046	05/07/2025	150.00	DISTRICT WIDE	10	6171M		WRENCH, ELECTRIC EEL SPANNER, MODEL# SJ-8

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ELECTRIC EEL MFG CO INC	2539046	05/07/2025	461.00	DISTRICT WIDE	10	6171M		SAW, ELECTRIC EEL ROOT, FOR 4" LINES, MODEL# HDD4S (FITS MOST 8DC CABLES)
ELECTRIC EEL MFG CO INC	2539046	05/07/2025	150.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ES OPCO USA LLC	2536813	04/23/2025	679.50	DISTRICT WIDE	10	6171M		CHEMICAL, INSECTICIDE. DILUTABLE LIQUID INSECTICIDE, 1 PINT. MGK VR #MGK /VESERIS 2964-D05/803774
ES OPCO USA LLC	2536813	04/23/2025	543.06	DISTRICT WIDE	10	6171M		INSECTICIDE, NON-REPELLANT TERMITICIDE. (4) 20 OZ. CONTAINERS/CASE. VR #Control Solutions / Veseris 82003598 / 795139
FERGUSON US HOLDINGS INC	2538779	05/06/2025	7,650.24	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER, A311.8 SERIES, MURDOCK# 311108F-G
GENUINE PARTS COMPANY	2537317	04/25/2025	210.06	DISTRICT WIDE	10	6171T		HOOK, PENDAL 15 TON CAPACITY (PH15) #755-1410
GENUINE PARTS COMPANY	2537446	04/29/2025	63.75	DISTRICT WIDE	10	6171B		FUSE, MIDGET 600V, 1 AMP #BLS-001
GENUINE PARTS COMPANY	2537446	04/29/2025	13.75	DISTRICT WIDE	10	6171B		FUSE, MIDGET 44/100 AMP #FLU44 #700-0271
GENUINE PARTS COMPANY	2537446	04/29/2025	20.40	DISTRICT WIDE	10	6171B		FUSE, STUD MOUNT, HIGH AMP BUSSMANN #AMG-250 #782-1142
GENUINE PARTS COMPANY	2537446	04/29/2025	70.17	DISTRICT WIDE	10	6171B		FUSE, MIDGET, FAST ACTING 1 AMP #BBS-1
GENUINE PARTS COMPANY	2538925	05/07/2025	84.50	DISTRICT WIDE	10	6171M		RATCHET, SOCKET 1/4" DRIVE #CR1490
GENUINE PARTS COMPANY	2538925	05/07/2025	12.70	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 1/4" X 6" #CEXT1406
GENUINE PARTS COMPANY	2538925	05/07/2025	2.10	DISTRICT WIDE	10	6171M		SOCKET, 1/4" DRIVE 6 PT 1/4" #CS14008
GENUINE PARTS COMPANY	2538927	05/07/2025	9.62	DISTRICT WIDE	10	6171N		LUBRICANT, TIRE, RUGLYDE 765-1338
GENUINE PARTS COMPANY	2538927	05/07/2025	151.28	DISTRICT WIDE	10	6171N		FILTER, A/C DRYER, GOOSE NECK STYLE #SVP121149
GENUINE PARTS COMPANY	2539669	05/13/2025	25.00	DISTRICT WIDE	10	6171M		SCRAPER, GASKET
GENUINE PARTS COMPANY	2539670	05/13/2025	110.40	DISTRICT WIDE	10	6171T		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
GENUINE PARTS COMPANY	2539670	05/13/2025	19.50	DISTRICT WIDE	10	6171T		FITTING, GREASE 10/PKG 715-2004
GENUINE PARTS COMPANY	2539673	05/13/2025	309.06	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GORDON FOOD SERVICE	2539789	05/13/2025	45,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GREGORY PACKAGING INC	2539786	05/13/2025	92,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GUSTAVE A LARSON	2536199	04/21/2025	116.28	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8", SOLDER. SPORLAN VR# SPO-C-083-S
GUSTAVE A LARSON	2536199	04/21/2025	198.20	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2", 8 CU. IN., SOLDER. SPORLAN VR# SPO-CSG-084-S
GUSTAVE A LARSON	2536199	04/21/2025	123.60	DISTRICT WIDE	10	6171M		OILER, 4-OZ BOTTLE WITH FLEXIBLE RETRACTABLE SPOUT. SUPCO VR# EB-SZ04 (CO-1)
GUSTAVE A LARSON	2537346	04/25/2025	81.00	DISTRICT WIDE	10	6171M		TRANSFORMER. HONEYWELL #AT72D1683. NO SUBSTITUTE.
GUSTAVE A LARSON	2537663	04/29/2025	290.00	DISTRICT WIDE	10	6171M		TAPE, DUCT, ALUMINUM FOIL, 3" X 50 YDS. COVALENCE VR# VEN-3520CW-3
HADLEY FARMS INC	2539793	05/13/2025	15,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
HARTLAGE FENCE COMPANY	2539470	05/09/2025	690.00	DISTRICT WIDE	10	6171T		WIRE, TIE 8 1/2" 9 GAUGE, #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO, VR# 023527
HIGH PERFORMANCE PRODUCTS LLC	2536395	04/21/2025	119.04	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. FLUORESCENT BLUE. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #205176 17 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2536443	04/21/2025	355.04	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85,1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.7B.1

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HIGH PERFORMANCE PRODUCTS LLC	2536443	04/21/2025	337.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.20.1
HIGH PERFORMANCE PRODUCTS LLC	2536443	04/21/2025	100.56	DISTRICT WIDE	10	6171M		ALCOHOL, DENATURED, 1 GAL CAN. ALLPRO VR# DA01
HIGH PERFORMANCE PRODUCTS LLC	2536446	04/21/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. CHESTNUT BROWN #2175. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2175838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2538433	05/01/2025	446.88	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GRAY PRIMER #2182. RUST-OLEUM HARD HAT. 15 OZ. NO SUBSTITUTE. RUST-OLEUM VR #V2182838
HIGH PERFORMANCE PRODUCTS LLC	2538433	05/01/2025	223.44	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	2538433	05/01/2025	167.58	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2163838
HIGH PERFORMANCE PRODUCTS LLC	2538433	05/01/2025	111.72	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY ORANGE #2155. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2155838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2538434	05/01/2025	633.00	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK GRAY, V200-75, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.75.1
HIGH PERFORMANCE PRODUCTS LLC	2538434	05/01/2025	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. HIGH GLOSS WHITE, #2766, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #2766402
HIGH PERFORMANCE PRODUCTS LLC	2538434	05/01/2025	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2538682	05/05/2025	223.44	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. 15 OZ. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
HIGH PERFORMANCE PRODUCTS LLC	2539710	05/13/2025	167.58	DISTRICT WIDE	10	6171T		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2539857	05/14/2025	314.82	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. FLAT BLACK, #412, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #412402
HIGH PERFORMANCE PRODUCTS LLC	2539857	05/14/2025	337.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA YELLOW, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.10.1
HIGH PERFORMANCE PRODUCTS LLC	2540189	05/16/2025	167.58	DISTRICT WIDE	10	6171T		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY YELLOW #2143. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2143838
HILLYARD KENTUCKY	2540209	05/16/2025	929.76	DISTRICT WIDE	51	6171F		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HORMEL FOOD SALES LLC	2539796	05/13/2025	35,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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INDEPENDENT HARDWARE INC	2536294	04/21/2025	20,626.02	DISTRICT WIDE	10	6171M		DEVICE, PANIC BAR VERTICAL. FALCON #25-V-EO-US28-3' LHR
INDEPENDENT HARDWARE INC	2536294	04/21/2025	16,310.35	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYCLINDER. #32 CHROME AND STAINLESS. FALCON VR# 25-R-E0-32D-36"
INDEPENDENT HARDWARE INC	2536294	04/21/2025	5,854.02	DISTRICT WIDE	10	6171M		LEVER TRIM, NIGHTLATCH. FALCON #510L-NL-DANE-R-32D-LH
INDEPENDENT HARDWARE INC	2536294	04/21/2025	1,784.49	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE, W/C208 CAM. BEST VR #1E74C208RP3626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2536294	04/21/2025	465.45	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM, 7 PIN, LESS CORE. BEST VR #12E72RP626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2536294	04/21/2025	7,341.60	DISTRICT WIDE	10	6171M		MULLION BAR, KEY REMOVABLE, PHI #KR822600
INDEPENDENT HARDWARE INC	2536294	04/21/2025	129.96	DISTRICT WIDE	10	6171M		PLATE, COVER FOR DON-JO #160 & #161 CYLINDRICAL LOCK CUT-OUT, PRIME COAT FOR 1 3/8" & 1 3/4" DOORS. 2 5/8" DIAMETER W/WELDED STEEL, 18-GUAGE STEEL. DON JO VR# BF-161-PC.
INDEPENDENT HARDWARE INC	2536294	04/21/2025	5,382.54	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST VR#9K37R15DS3626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	13,755.38	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST VR#9K37R15DS3626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	4,114.08	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. LCN SMOOTHIE #4111 LCN VR# 4111-EDA-689-RH-TBSRT
INDEPENDENT HARDWARE INC	2537701	04/29/2025	744.72	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM, 7 PIN, LESS CORE. BEST VR #12E72RP626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	839.76	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE, W/C208 CAM. BEST VR #1E74C208RP3626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	2,165.67	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL PRIVACY LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE 2 3/4" BACKSET, LESS CORE. BEST VR #9K3-0L-15D-S3-626. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2537701	04/29/2025	2,691.27	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL, DORMITORY FUNCTION, HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST VR #9K37T-15D-S3-626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	1,034.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "D" KEYWAY, BEST VR # 1C7D1626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	1,034.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "E" KEYWAY. BEST VR# 1C7E1626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	2,069.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "F" KEYWAY, BEST VR #1C7F1626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	1,034.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "G" KEYWAY, BEST VR #1C7G1626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2537701	04/29/2025	343.80	DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #41B772L
INDEPENDENT HARDWARE INC	2537701	04/29/2025	303.40	DISTRICT WIDE	10	6171M		PLATE, CONVERSION/REMODELER KIT, STAINLESS STEEL, SATIN. DON JO, VR #RPK-109-630

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INDEPENDENT HARDWARE INC	2537701	04/29/2025	114.00	DISTRICT WIDE	10	6171M		PLATE, COVER FOR DON-JO #160 & #161 CYLINDRICAL LOCK CUT-OUT, PRIME COAT FOR 1 3/8" & 1 3/4" DOORS. 2 5/8" DIAMETER W/WELDED STEEL, 18-GUAGE STEEL. DON JO VR# BF-161-PC.
INDEPENDENT HARDWARE INC	2537701	04/29/2025	8,809.92	DISTRICT WIDE	10	6171M		MULLION BAR, KEY REMOVABLE, PHI #KR822600
INDEPENDENT HARDWARE INC	2537701	04/29/2025	11,650.25	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYCLINDER. #32 CHROME AND STAINLESS. FALCON VR# 25-R-E0-32D-36"
INDEPENDENT HARDWARE INC	2537701	04/29/2025	3,777.54	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, FALCON #25-R-L-RHR DANE SHORT, WITH LEVER HANDLE, LESS CYLINDER, #32D, RHR. FALCON VR#25-R-L-32D-36"-RHR
INDEPENDENT HARDWARE INC	2537701	04/29/2025	3,777.54	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, FALCON #25-R-L-LHR DANE SHORT, WITH LEVER HANDLE, LESS CYLINDER, #32D, LHR. FALCON VR#25-R-L-32D-36"-LHR
INDEPENDENT HARDWARE INC	2537766	04/29/2025	69.60	DISTRICT WIDE	10	6171M		PLATE, FILLER FRONT LOCK 1 1/4" X 8" PRIME COAT (FOR HOLLOW METAL DOORS) PRECISION 86F
INDEPENDENT HARDWARE INC	2539661	05/13/2025	700.32	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSV 10027 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2539661	05/13/2025	350.16	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKRSV 10028 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2539661	05/13/2025	350.16	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSV 10079 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2539661	05/13/2025	350.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKW1RSV 10095 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2539661	05/13/2025	350.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR #1KAMKW1RSV 10209 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2539661	05/13/2025	350.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR#1KAMKW1RSV 10285. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2539661	05/13/2025	350.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR#1KAMKW1RSV 10286. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2539661	05/13/2025	350.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER #1KAMKW1RSV 10362. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2540095	05/15/2025	150.60	DISTRICT WIDE	10	6171M		DOOR HOLDER, KICK DOWN, 8". GRAND SPEC VR# 608-ZINC
INDEPENDENT HARDWARE INC	2540096	05/15/2025	4,790.40	DISTRICT WIDE	10	6171M		DEVICE, PANIC VERTICAL. RHR. FALCON VR# 25-V-L-NL-32D-RHR
INDEPENDENT HARDWARE INC	2540096	05/15/2025	4,790.40	DISTRICT WIDE	10	6171M		DEVICE, PANIC VERTICAL. LHR. FALCON VR #25-V-L-NL-32D-LHR
INDEPENDENT HARDWARE INC	2540096	05/15/2025	4,861.20	DISTRICT WIDE	10	6171M		POWER SUPPLY. FALCON #PS914-2RS
JTM PROVISIONS COMPANY	2539799	05/13/2025	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY TRUCK SALES	2540127	05/16/2025	804.00	DISTRICT WIDE	10	6171N		STARTER, MOTOR 35MT, FOR IH BUS W/RETRO-FIT CUMMINS ENGINE. #8200077
KENTUCKY TRUCK SALES	2540127	05/16/2025	328.68	DISTRICT WIDE	10	6171N		CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #BSM 108442
KENTUCKY TRUCK SALES	2540127	05/16/2025	329.08	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C #SKI 4314 PASSENGER SIDE

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KOEHLER WELDING SUPPLY INC	2537767	04/29/2025	126.00	DISTRICT WIDE	10	6171M		GLOVE, WELDING LONG CUFF LEATHER LARGE 13" MAGT2701SMED
LAND O LAKES INC	2539783	05/13/2025	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LANNING CHEMICAL CO	2539363	05/09/2025	1,760.40	DISTRICT WIDE	10	6171M		PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO, 30 LINE. NO SUBSTITUTE. CORONADO SK5000-LANNING PAINT VR# 30 LINE
LOCKMASTERS INC	2536297	04/21/2025	960.70	DISTRICT WIDE	10	6171M		PLATE, PUSH, ALUMINUM 3 1/2" X 15". DON JO VR# 70-628
LOCKMASTERS INC	2536297	04/21/2025	152.88	DISTRICT WIDE	10	6171M		LOCK, INSTALL-A-, DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", PREPPED FOR BEST LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR# 9K-S-CW. NO SUBSTITUTE.
LOCKMASTERS INC	2536856	04/23/2025	581.76	DISTRICT WIDE	10	6171M		KEY, BLANK, A KEYWAY. 144/BX. BEST LOCK VR# 1A1A1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2536856	04/23/2025	581.76	DISTRICT WIDE	10	6171M		KEY, BLANK, D KEYWAY. 144/BOX. BEST LOCK VR# 1A1D1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2536856	04/23/2025	290.88	DISTRICT WIDE	10	6171M		KEY, BLANK, E KEYWAY. 144/BX. BEST LOCK VR# 1A1E1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2536856	04/23/2025	872.64	DISTRICT WIDE	10	6171M		KEY, BLANK, F KEYWAY. 144/BX. BEST LOCK VR# 1A1F1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2536856	04/23/2025	581.76	DISTRICT WIDE	10	6171M		KEY, BLANK, G KEYWAY, 144/BX. BEST LOCK VR# 1A1G1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2538435	05/01/2025	262.08	DISTRICT WIDE	10	6171M		LOCK, INSTALL-A-, DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", PREPPED FOR BEST LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR# 9K-S-CW. NO SUBSTITUTE.
LOCKMASTERS INC	2538435	05/01/2025	295.60	DISTRICT WIDE	10	6171M		PLATE, PUSH, ALUMINUM 3 1/2" X 15". DON JO VR# 70-628
LOUISVILLE WINLECTRIC CO 149	2537515	04/28/2025	25.20	DISTRICT WIDE	10	6171M		FITTING, LB, 1/2". KILLARK #OLB-1 OR EQUAL. ORBIT VR# LB-50A
LOUISVILLE WINLECTRIC CO 149	2537515	04/28/2025	73.20	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20 AMP. ITE Q120 ITE VR #Q120
LOWES COMPANIES INC	2537765	04/29/2025	354.75	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2537765	04/29/2025	66.00	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2540184	05/16/2025	225.96	DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2540184	05/16/2025	20.00	DISTRICT WIDE	10	6171T		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2536202	04/21/2025	246.25	DISTRICT WIDE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID. ARMAFLEX VR# 520.
MASTERS SUPPLY INC	2536204	04/21/2025	34.32	DISTRICT WIDE	10	6171M		P-TRAP, 1-1/2" PVC QUARTER BEND DEEP FLANGE SOLVENT WELD ADAPTER, BAGGED. DEARBORN #P9702DFB
MASTERS SUPPLY INC	2539018	05/07/2025	5.50	DISTRICT WIDE	10	6171M		WASHER, TRAP 1-1/2" TUBING X 3/16" THICK X 1-3/4" OD. JONES STEPHENS VR#T79-150
MASTERS SUPPLY INC	2539018	05/07/2025	1,043.36	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.
MASTERS SUPPLY INC	2539018	05/07/2025	777.24	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA VR# 400DST. NO SUBSTITUTE.
MASTERS SUPPLY INC	2539018	05/07/2025	507.09	DISTRICT WIDE	10	6171M		FAUCET, WALL MOUNT 8" SPREAD. CENTRAL BRASS VR# 0047TA

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MICHIGAN BOX COMPANY	2539791	05/13/2025	15,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MYECOPLANET LLC	2539788	05/13/2025	100,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
NATIONAL FOOD GROUP INC	2539787	05/13/2025	80,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NORTHERN SAFETY COMPANY INC	2536628	04/22/2025	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX SAS ASTRO-GRIP #66473 (NO SUBSTITUTE)
NORTHERN SAFETY COMPANY INC	2537764	04/29/2025	390.24	DISTRICT WIDE	10	6171M		GLOVE, WORK WITH LEATHER PALM NSI 3100-L
NORTHERN SAFETY COMPANY INC	2537764	04/29/2025	1,020.00	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN NSI 410280
NORTHERN SAFETY COMPANY INC	2538366	05/01/2025	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, NEW #413306
NORTHERN SAFETY COMPANY INC	2540074	05/15/2025	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX SAS ASTRO-GRIP #66473 (NO SUBSTITUTE)
OFFICE THREE SIXTY INC	2539050	05/07/2025	4,536.00	DISTRICT WIDE	10	6171I		BOX, ARCHIVE 15X12X10 CARDBOARD SLOTTED
PALMER TRUCKS INC	2537196	04/24/2025	112.50	DISTRICT WIDE	10	6171N		BASE, MOUNTING, CROSS VIEW MIRROR, RIGHT SIDE. '05 IH BUS. VR# NAVISTAR/ROSCO ZR19ICR
PARTS TOWN LLC	2538773	05/06/2025	2,266.26	DISTRICT WIDE	10	6171M		MODULE, IGNITION RATIONAL #87.00.771S
PLUMBERS SUPPLY COMPANY	2536198	04/21/2025	1,972.52	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #PG8AC (GREYSTONE COLOR)
PLUMBERS SUPPLY COMPANY	2536198	04/21/2025	2,313.56	DISTRICT WIDE	10	6171M		COOLER, WATER BOTTLE FILLER RETRO FIT KIT. OASIS #PWEBF
PLUMBERS SUPPLY COMPANY	2536198	04/21/2025	5,493.06	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #P8M
PLUMBERS SUPPLY COMPANY	2536198	04/21/2025	2,542.98	DISTRICT WIDE	10	6171M		FOUNTAIN, WATER. OASIS #PCM
PLUMBERS SUPPLY COMPANY	2536201	04/21/2025	159.12	DISTRICT WIDE	10	6171M		CEMENT, PVC 8 OZ SIZE LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE. HERCULES VR #HE60013
PLUMBERS SUPPLY COMPANY	2536203	04/21/2025	488.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. UNITED PIPE & STEEL VR #CL12.
PLUMBERS SUPPLY COMPANY	2536203	04/21/2025	798.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 3/4" NOMINAL. UNITED PIPE & STEEL VR #CL34.
PLUMBERS SUPPLY COMPANY	2536203	04/21/2025	1,170.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 1" NOMINAL. UNITED PIPE & STEEL VR #CL1
PLUMBERS SUPPLY COMPANY	2536667	04/23/2025	117.01	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" 90 DEGREES STREET LONG RADIUS #W02834
PLUMBERS SUPPLY COMPANY	2536667	04/23/2025	154.38	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" X 3/8" FIP #W01232
PLUMBERS SUPPLY COMPANY	2536691	04/23/2025	155.05	DISTRICT WIDE	10	6171M		ELL, 1-1/2" PRO-PRESS COPPER STREET 90 DEGREE VIEGA #RI77067
PLUMBERS SUPPLY COMPANY	2536691	04/23/2025	68.60	DISTRICT WIDE	10	6171M		COUPLING, 3/4" PRO-PRESS COPPER NO STOP VIEGA #RI78177
PLUMBERS SUPPLY COMPANY	2536691	04/23/2025	116.95	DISTRICT WIDE	10	6171M		COUPLING, 2" PRO-PRESS COPPER NO STOP VIEGA #RI78197
PLUMBERS SUPPLY COMPANY	2536691	04/23/2025	106.71	DISTRICT WIDE	10	6171M		COUPLING, 2-1/2" PRO-PRESS COPPER NO STOP (NO NIBCO BRAND) #801.212
PLUMBERS SUPPLY COMPANY	2536691	04/23/2025	160.78	DISTRICT WIDE	10	6171M		TEE, 3" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20693
PLUMBERS SUPPLY COMPANY	2536691	04/23/2025	66.20	DISTRICT WIDE	10	6171M		BALL VALVE, 1/2" PRO-PRESS COPPER RED-WHITE #5020AB.12

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PLUMBERS SUPPLY COMPANY	2536691	04/23/2025	127.34	DISTRICT WIDE	10	6171M		BALL VALVE, 1-1/2" PRO-PRESS COPPER RED-WHITE #5020AB.112
PLUMBERS SUPPLY COMPANY	2536691	04/23/2025	183.00	DISTRICT WIDE	10	6171M		BALL VALVE, 2" PRO-PRESS COPPER RED-WHITE #5020AB.2
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	11.60	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CHARLOTTE 401 #CH4012-112
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	66.44	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" SANITARY 400 ALL HUB 6610200 #CH4004
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	3.36	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1/2" S X S HUB X HUB LASCO #429-005
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	3.96	DISTRICT WIDE	10	6171M		COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 LASCO #429-007
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	7.20	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" HUB X HUB 100 SCHEDULE 40 CHARLOTTE 100CH #CH100112
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	17.22	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 3" HUB X HUB 100 SCH 40 CHARLOTTE 100 #CH1003
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	24.96	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 3" X 2" 102 HUB X HUB #CH1022.3
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	38.04	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CHARLOTTE 104X #CH104X112
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	72.88	DISTRICT WIDE	10	6171M		TRAP, P 3" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CHARLOTTE 706-X 6627000 #CH706X3
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	10.32	DISTRICT WIDE	10	6171M		ELL. PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH.40 #406-005
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	34.98	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 6579400 #CH300.3
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	22.68	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREES 300 HUB BY HUB CHARLOTTE 300 #CH300112
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	33.12	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 #CH302112
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	11.04	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3212
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	31.38	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	14.16	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH323112
PLUMBERS SUPPLY COMPANY	2536744	04/23/2025	39.72	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB 101 6540900 #CH1014
PLUMBERS SUPPLY COMPANY	2536972	04/23/2025	411.12	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 1" ZURN WILKINS 375 COMPLETE REPAIR KIT #RK1-375
PLUMBERS SUPPLY COMPANY	2536972	04/23/2025	23.80	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2537347	04/25/2025	87.28	DISTRICT WIDE	10	6171M		FLUX, NO 95 TINNING LEAD FREE 16 OZ OATEY VR #30375
PLUMBERS SUPPLY COMPANY	2537349	04/25/2025	5,783.90	DISTRICT WIDE	10	6171M		COOLER, WATER BOTTLE FILLER RETRO FIT KIT. OASIS #PWEBF
PLUMBERS SUPPLY COMPANY	2539019	05/07/2025	143.50	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG. KISSLER VR# 88-2002

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PLUMBERS SUPPLY COMPANY	2539019	05/07/2025	1,188.60	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR# 0122A NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2539019	05/07/2025	1,046.50	DISTRICT WIDE	10	6171M		HANDLE, TAPERED. CHICAGO FAUCET VR# 665-PSHJKCP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2539019	05/07/2025	1,257.60	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" MIP, CAST BRASS, CHROME PLATED, SELF CLOSING LEVER HANDLE. CENTRAL BRASS VR# 0364L
PLUMBERS SUPPLY COMPANY	2539019	05/07/2025	692.88	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" - 14NPS MALE. CENTRAL BRASS VR#0360
PLUMBERS SUPPLY COMPANY	2539019	05/07/2025	438.72	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK.T&S BRASS VR# B-0665-BSTR. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2539020	05/07/2025	2,706.60	DISTRICT WIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI. HOFFMAN #HO401488. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2539020	05/07/2025	17.10	DISTRICT WIDE	10	6171M		GASKET, FLANGE 4" RING HODELL NATCO VR# RNAG0040006OP
PLUMBERS SUPPLY COMPANY	2539021	05/07/2025	98.28	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1/2". ALL BLACK IRON PIPE #A120 IS TO BE 150 LB, STANDARD, SCHEDULE 40. SUNBELT GROUP VR# SBPTC12-1
PLUMBERS SUPPLY COMPANY	2539021	05/07/2025	61.50	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR# 105644 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2539021	05/07/2025	31.50	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1/2" X 3/8" ROD, COPPER CLAD, SPLIT RING. PHD MANUFACTURING VR# MI456.12
PLUMBERS SUPPLY COMPANY	2539305	05/08/2025	31.86	DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS B.I. 1 1/2" ERICO ANVIL #B3100.112
PLUMBERS SUPPLY COMPANY	2539305	05/08/2025	32.13	DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS B.I 2" ERICO ANVIL #3100.2
PLUMBERS SUPPLY COMPANY	2539305	05/08/2025	16.38	DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS COPPER CLAD 3/4" ERICO ANVIL UF #MI402.34
PLUMBERS SUPPLY COMPANY	2539305	05/08/2025	19.84	DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS COPPER CLAD 1 1/4" X 3/8" ROD ANVIL #MI402.114
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	165.72	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE HD 300 LB SCHEDULE 80 GRINNELL #XB90L12
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	179.28	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #XB90L34
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	196.98	DISTRICT WIDE	10	6171M		ELL, B.I. 1 1/2" 90 DEGREE HD 300 LB SCHEDULE 80 GRINNELL 1161 #XB90L112
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	14.12	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 4" 150 LB SCH 40 #SBN114.4
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	10.40	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 5" STD #SNB34.5
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	33.84	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 6" HD 300 LB SCH 80 #XHBN14.6
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	35.00	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3233
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	31.57	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH3002
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	26.52	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 #CH3022
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	34.38	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CHARLOTTE 104X #CH104X112
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	6.06	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" MIP X HUB 109 CHARLOTTE #CH109112
PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	1.68	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 1/2" SOCKET X MPT SCH. 40 #436-005

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PLUMBERS SUPPLY COMPANY	2539324	05/08/2025	9.54	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 2" X 1 1/2" 102 HUB X HUB #CH102112.2
PLUMBMASTER INC	2539017	05/07/2025	399.75	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". WOLV BRASS 57700 PM# 57700
PUGH LUBRICANTS LLC	2537315	04/25/2025	216.00	DISTRICT WIDE	10	6171N		COOLANT, (1 GALLON/CONT) LONG LIFE DEX-COOL POLY FREEZE
REXEL USA INC	2537141	04/24/2025	110.15	DISTRICT WIDE	10	6171M		COVER, RAISE RANGE, 4 11/16", RACO 888 #8499
REXEL USA INC	2537141	04/24/2025	154.29	DISTRICT WIDE	10	6171M		PLATE, FILLER, SQUARE D, #SDD-D-QOFP
REXEL USA INC	2537141	04/24/2025	419.58	DISTRICT WIDE	10	6171M		CABLE, MC 12/2 STRANDED COPPER ONLY #MCAL122STRWG250CL
REXEL USA INC	2537141	04/24/2025	649.94	DISTRICT WIDE	10	6171M		CABLE, MC 12/3 STRANDED COPPER ONLY #MCAL123STRWG250CL
REXEL USA INC	2537181	04/24/2025	220.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. LEVITAN VR# 515PV
REXEL USA INC	2537181	04/24/2025	5.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050ST.
REXEL USA INC	2537181	04/24/2025	7.40	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. EGS VR #4075ST
REXEL USA INC	2537181	04/24/2025	63.20	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON. EGS VR #4QS950T.
REXEL USA INC	2537181	04/24/2025	12.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. EGS. VR #BH500.
REXEL USA INC	2537181	04/24/2025	10.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 0, RIGID/IMC 3/8" - 1/2", EMT - 1/2". EGS VR#CH050B.
REXEL USA INC	2540153	05/15/2025	280.37	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
REXEL USA INC	2540153	05/15/2025	420.55	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2540153	05/15/2025	140.18	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2540153	05/15/2025	140.18	DISTRICT WIDE	10	6171M		WIRE, WHITE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2540153	05/15/2025	733.29	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
REXEL USA INC	2540153	05/15/2025	733.28	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
REXEL USA INC	2540153	05/15/2025	733.28	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
ROPPEL INDUSTRIES INC	2540132	05/16/2025	562.00	DISTRICT WIDE	10	6171N		RADIATOR, MAXXFORCE 7 ENGINE, ROPPEL'S RAD NAV30PTR 2008 IH BUS
ROPPEL INDUSTRIES INC	2540132	05/16/2025	499.00	DISTRICT WIDE	10	6171N		RADIATOR, 2009 BLUE BIRD BUS, #BLU08PTR
ROPPEL INDUSTRIES INC	2540132	05/16/2025	225.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHREIBER FOODS INTL INC	2539794	05/13/2025	115,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCOTT INC	2536635	04/22/2025	1,294.20	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
SCOTT INC	2536703	04/22/2025	347.04	DISTRICT WIDE	10	6171M		GAS, MAPP 14.1 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #8069049
SCOTT INC	2537322	04/25/2025	69.75	DISTRICT WIDE	10	6171T		BLADE, BANDSAW 1/2" X .020 X 44 7/8" 18TPI BI-METAL HD PORT 48-39-0521 MILWAUKEE (STAINLESS, CHROME, TUNGSTEN)
SCOTT INC	2538922	05/07/2025	108.96	DISTRICT WIDE	10	6171M		CHAIN, 35 STEEL SASH BRIGHT ZINC 100FT/BOX

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2539683	05/13/2025	64.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
SCOTT INC	2539683	05/13/2025	332.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
SCOTT INC	2539683	05/13/2025	394.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121
SCOTT INC	2539683	05/13/2025	266.88	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129
SCOTT INC	2539683	05/13/2025	62.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/32" 300 C TYPE GOLD FINISH CO50103
SCOTT INC	2539683	05/13/2025	194.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
SCOTT INC	2539683	05/13/2025	295.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
SCOTT INC	2539683	05/13/2025	68.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/64" 300 C TYPE GOLD FINISH ALFA # CO50104
SCOTT INC	2539683	05/13/2025	190.08	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 27/64" 300 C GOLD FINISH CO50124
SCOTT INC	2539683	05/13/2025	222.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 29/64" 300 C GOLD FINISH CO50126
SCOTT INC	2539683	05/13/2025	259.92	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 31/64" 300 C GOLD FINISH CO50128
SCOTT INC	2539683	05/13/2025	70.32	DISTRICT WIDE	10	6171M		BIT, MASONRY 5/8" X 6" CARBIDE TIPPED MDF60514 ALFA
SCOTT INC	2539683	05/13/2025	29.28	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 6" CARBIDE TIPPED MD60509 ALFA
SCOTT INC	2539683	05/13/2025	28.32	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 4" CARBIDE TIPPED ALFA# MDF60505
SCOTT INC	2539683	05/13/2025	88.40	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 3/4" X 16" 48-20-4335 MILWAUKEE
SCOTT INC	2539683	05/13/2025	130.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 3/8" MAGNETIC MILWAUKEE 49-66-4535
SCOTT INC	2539683	05/13/2025	42.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH DEWALT DW2002BL
SCOTT INC	2539683	05/13/2025	129.24	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
SCOTT INC	2539683	05/13/2025	124.92	DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 2O ALFA HTB170030
SCOTT INC	2539689	05/13/2025	462.72	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
SCOTT INC	2539689	05/13/2025	67.60	DISTRICT WIDE	10	6171M		SAW, HOLE 2" X 1 1/2" HD CUT MILWAUKEE #49-56-0117
SCOTT INC	2539689	05/13/2025	124.80	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
SCOTT INC	2539689	05/13/2025	51.20	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/8" X 1 3/4" HD DEEP CUT MILWAUKEE #49-56-0052
SCOTT INC	2539689	05/13/2025	53.20	DISTRICT WIDE	10	6171M		SAW, HOLE 1 3/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0072
SCOTT INC	2539689	05/13/2025	53.20	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/2" (DEEP CUT 1 1/2) HD BI-METAL MILWAUKEE #49-56-0082
SCOTT INC	2539689	05/13/2025	190.50	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
SCOTT INC	2539689	05/13/2025	373.70	DISTRICT WIDE	10	6171M		BAG, 14 POCKET STANDARD TOOL CLC #1165
SCOTT INC	2539689	05/13/2025	414.54	DISTRICT WIDE	10	6171M		TONE, TEST CATV (SET) KLEIN #VDV500-820
SCOTT INC	2539770	05/13/2025	39.24	DISTRICT WIDE	10	6171M		CHISEL, COLD 1/2" NAPA 925A
SCOTT INC	2539770	05/13/2025	49.02	DISTRICT WIDE	10	6171M		CHISEL, COLD 3/4"

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SCOTT INC	2539877	05/16/2025	187.50	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
SCOTT INC	2540112	05/15/2025	731.60	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
SECURITY EQUIPMENT SUPPLY	2536556	04/22/2025	12,810.75	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL #IXDV AIPHONE
SECURITY EQUIPMENT SUPPLY	2536556	04/22/2025	21,088.00	DISTRICT WIDE	10	6171M		STATION, MASTER #IXMV7HB AIPHONE
SECURITY EQUIPMENT SUPPLY	2536556	04/22/2025	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2536640	04/22/2025	57.00	DISTRICT WIDE	10	6171M		OIL STAIN. EARLY AMERICAN, 1 GAL CAN. MINWAX # 230 NO SUBSTITUTE. SHERWIN-WILLIAMS VR #MINWAX #230/1543297
SHERWIN WILLIAMS COMMERCIAL B	2539400	05/09/2025	19,135.20	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE, 12" X 12" X 1/8". TAN. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51830. NO SUBSTITUTE. ARMSTRONG/JJ HAINES VR# 101245371
SHERWIN WILLIAMS COMMERCIAL B	2540097	05/15/2025	1,320.00	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. SHERWIN-WILLIAMS VR# 1542356
SHERWIN WILLIAMS COMMERCIAL B	2540097	05/15/2025	2,960.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29YZ2
SMUCKER FOODSERVICE INC	2539802	05/13/2025	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SPRINGFIELD ELECTRIC SUPPLY CO I	2536422	04/21/2025	2,400.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START. SYLVANIA VR #LHE4X32T8UNVISNSCB
SPRINGFIELD ELECTRIC SUPPLY CO I	2537540	04/28/2025	232.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/8", 1/2" K.O. CABLE RANGE .485-.612, RED TINTED INSIDE CLIP. ARLINGTON VR #40AST.
SPRINGFIELD ELECTRIC SUPPLY CO I	2537540	04/28/2025	34.40	DISTRICT WIDE	10	6171M		TRANSFORMER, SIGNALING, AC CLASS 2, PRIMARY 120VACM SECONDARY 10 VAC, 5VA. EDWARDS VR #590
SPRINGFIELD ELECTRIC SUPPLY CO I	2537540	04/28/2025	4.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1", ONE HOLE, STEEL. CROUSE HINDS 202
SPRINGFIELD ELECTRIC SUPPLY CO I	2538766	05/06/2025	24.00	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
STOERMER ANDERSON INC	2538776	05/06/2025	2,760.00	DISTRICT WIDE	10	6171M		MOTOR, 1/5 HP 115V SINGLE PHASE MAGIC AIRE #112-001129-000
SWH SUPPLY COMPANY	2537348	04/25/2025	506.84	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1725 RPM, 115V, SINGLE PHASE, SPLIT PHASE, 48 FRAME, ROTATION REVERSIBLE, SLEEVE BEARINGS, RESILIENT BASE, DRIP PROOF, AUTO PROTECTOR, CONTINUOUS DUTY. AO SMITH VR# GF2014
SWH SUPPLY COMPANY	2537348	04/25/2025	319.24	DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP, 1550 RPM, 115V, 1 SPEED, EVAPORATOR SHADED POLE. FASCO VR# D1124
SWH SUPPLY COMPANY	2537348	04/25/2025	165.66	DISTRICT WIDE	10	6171M		MOTOR, 1/15 HP, 1550 RPM, 208/230V, 1 SPEED, SEALED BEARINGS, EVAPORATOR SHADED POLE, MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED, SUPPLIED WITH LEAD AND PLUG ASSEMBLY. FASCO VR#D1126
SWH SUPPLY COMPANY	2537348	04/25/2025	744.98	DISTRICT WIDE	10	6171M		MOTOR, 2 HP, 1725 RPM, 230/460V, 3 PHASE, 145T FRAME, RIGID BASE, ODP, CONTINUOUS DUTY. US MOTORS VR# US MOTORS D2P2D

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SWH SUPPLY COMPANY	2537664	04/29/2025	592.20	DISTRICT WIDE	10	6171M		MOTOR, 1/3 HP, 1725 RPM, 115/230V, SINGLE PHASE, SPLIT PHASE, 48/56 FRAME, ROTATION REVERSIBLE, SLEEVE BEARINGS, RESILIENT BASE, DRIP PROOF, AUTO PROTECTOR VR# EMERSON 8100
SWH SUPPLY COMPANY	2538832	05/07/2025	152.32	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE MILK COOLER RANCO #A30-262
SWH SUPPLY COMPANY	2538833	05/07/2025	210.75	DISTRICT WIDE	10	6171M		PULLEY, 3X264 OR IVL40 VARIABLE PITCH 3.75 DIA. 5/8" BORE BROWNING #BRO-1046390
SWH SUPPLY COMPANY	2538833	05/07/2025	72.00	DISTRICT WIDE	10	6171M		PULLEY, 3X498 VARIABLE PITCH 2.87 DIA 1/2" BORE 1VL30 #MVL301/2
SWH SUPPLY COMPANY	2538833	05/07/2025	90.00	DISTRICT WIDE	10	6171M		PULLEY, 3X274 VARIABLE PITCH 3.75 DIA. 1/2" BORE #MVL-401/2
SWH SUPPLY COMPANY	2538833	05/07/2025	32.50	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2539022	05/07/2025	1,337.85	DISTRICT WIDE	10	6171M		MOTOR, 1 HP, 1140 RPM, 460/200-230V, 3 PHASE, 56Y FRAME, 5/8" X 6" SHAFT, VERTICAL MOUNT, REVERSIBLE, AUTO PROTECTOR. CENTURY VR# H667V1
SYCAMORE SALES INC	2539801	05/13/2025	55,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES (	2539798	05/13/2025	400,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2539785	05/13/2025	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE ZIEGLER TIRE AND SUPPLY CO I	2536682	04/22/2025	1,751.96	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 004709
THE ZIEGLER TIRE AND SUPPLY CO I	2536682	04/22/2025	28.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO I	2536683	04/22/2025	735.20	DISTRICT WIDE	10	6171N		TIRE, LT235/75R15, STEEL BELTED RADIAL, EXTRA LOAD, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 005346
THE ZIEGLER TIRE AND SUPPLY CO I	2536683	04/22/2025	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO I	2537725	04/29/2025	1,092.20	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 002761
THE ZIEGLER TIRE AND SUPPLY CO I	2537725	04/29/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO I	2540192	05/16/2025	780.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER). VR# TRAVELSTAR HFST66
THE ZIEGLER TIRE AND SUPPLY CO I	2540192	05/16/2025	20.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
TOTAL TRUCK PARTS	2537316	04/25/2025	91.36	DISTRICT WIDE	10	6171T		FLUID, DIESEL EXHAUST, 2 1/2 GALLON.
TOTAL TRUCK PARTS	2538930	05/07/2025	80.16	DISTRICT WIDE	10	6171N		RELAY, A/C CONNECTOR AND LOCK ASSEMBLY #22-62238-03
TOTAL TRUCK PARTS	2538934	05/07/2025	416.20	DISTRICT WIDE	10	6171B		ASSEMBLY, TIE ROD TUBE #MEF-41
TOTAL TRUCK PARTS	2539777	05/13/2025	100.86	DISTRICT WIDE	10	6171T		KIT, AP TANDEM DOUBLE EYE AP233 DEXTER
TOTAL TRUCK PARTS	2540125	05/16/2025	215.60	DISTRICT WIDE	10	6171N		FILTER, AIR LAF-4498 WIX# 46744 OR FLEETGUARD AF25667 2001 FREIGHTLINER 3126 CAT.
TOTAL TRUCK PARTS	2540125	05/16/2025	93.90	DISTRICT WIDE	10	6171N		FILTER, FUEL 6.4L #33963 L4609F
TOTAL TRUCK PARTS	2540125	05/16/2025	45.60	DISTRICT WIDE	10	6171N		STRAP, INSULATED 1" 770-1162 10/PKG 21015
VICTORY PACKAGING LP	2538525	05/02/2025	23,036.00	DISTRICT WIDE	51	6171F		EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
VIDEOJET TECHNOLOGIES INC	2537569	04/28/2025	5,887.30	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
VIDEOJET TECHNOLOGIES INC	2537569	04/28/2025	200.00	DISTRICT WIDE	51	6171F		SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIDEOJET TECHNOLOGIES INC	2539881	05/14/2025	5,887.30	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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VIDEOJET TECHNOLOGIES INC	2539881	05/14/2025	200.00	DISTRICT WIDE	51	6171F		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALLACE PACKAGING LLC	2539784	05/13/2025	20,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
WURTH BAER SUPPLY CO	2539327	05/08/2025	633.60	DISTRICT WIDE	10	6171M		LAMINATE, PLASTIC SHEET 4' X 8' GRAY, FOLKSTONE CELESTA #692-58 FORMICA BRAND
WURTH BAER SUPPLY CO	2539327	05/08/2025	633.60	DISTRICT WIDE	10	6171M		LAMINATE, PLASTIC SHEET 4' X 8' WOODGRAIN, NATURAL BIRCH #7481-58 FORMICA BRAND
WW GRAINGER INC	2537143	04/24/2025	191.00	DISTRICT WIDE	10	6171M		PLATE, FILLER, GE, TQLFP1
WW GRAINGER INC	2537458	04/28/2025	362.64	DISTRICT WIDE	10	6171M		KIT, TERMINAL W/ CRIMPING TOOL, 145 PCS. VR# 5WHH3
WW GRAINGER INC	2537637	04/29/2025	194.80	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN A-156-A #2XJ96
WW GRAINGER INC	2539443	05/09/2025	1,187.64	DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
WW GRAINGER INC	2540027	05/15/2025	276.12	DISTRICT WIDE	10	6171M		TESTER, SMOKE DETECTOR, SDI# M8
161	**FY**	**2025**	**1,850,837.31**					
ADVENTURE PROMOTIONS LLC	2540267	05/16/2025	130.02	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANJU DONUTS OF LOUISVILLE	2536878	04/23/2025	506.61	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	FOOD, MISCELLANEOUS **
C & H AUDIO VISUAL SERVICES INC	2536520	04/22/2025	498.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES INC	2536520	04/22/2025	250.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, DELIVERY CHARGE **
C & H AUDIO VISUAL SERVICES INC	2536520	04/22/2025	1,400.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
C & H AUDIO VISUAL SERVICES INC	2536520	04/22/2025	635.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
CARMICHAELS BOOKSTORE LLC	2536353	04/21/2025	81.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2536353	04/21/2025	195.90	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536353	04/21/2025	34.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2536353	04/21/2025	88.10	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2536353	04/21/2025	289.48	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2536353	04/21/2025	169.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538438	05/01/2025	188.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538438	05/01/2025	340.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540270	05/16/2025	267.45	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2540270	05/16/2025	563.25	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8425) **
CK LAB	2540108	05/15/2025	110,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004L	SERVICE, PROFESSIONAL **
CRAVE CAFE AND CATERING	2537635	04/28/2025	715.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CRAVE CAFE AND CATERING	2537635	04/28/2025	107.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
CRAVE CAFE AND CATERING	2537635	04/28/2025	20.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
CRAZEE 4 BRICKS	2538510	05/02/2025	5,150.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
DADDY VICS SOUL FOOD INC	2538523	05/02/2025	1,020.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0616	900XY	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2538523	05/02/2025	50.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0616	900XY	SERVICE, FEE **
DINNER THEATRE OF INDIANA LTD	2537668	04/29/2025	438.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310K	SERVICE, FEE **
FAITH WORKS PERFORMING ARTS CT	2539769	05/13/2025	2,080.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER ORCHARDS INC	2539186	05/08/2025	1,140.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	316K	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER ORCHARDS INC	2539186	05/08/2025	36.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	316K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2538432	05/01/2025	429.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	316K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2538432	05/01/2025	33.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	316K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2538432	05/01/2025	198.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	316K	SERVICE, FIELD TRIP ADMISSION/FEE **
KIDSVIEW INC	2536509	04/22/2025	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
LLOYDS FLORIST & NURSERY INC	2537636	04/28/2025	150.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, FLORIST **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LLOYDS FLORIST & NURSERY INC	2537636	04/28/2025	180.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2537636	04/28/2025	20.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2538960	05/07/2025	15,600.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2538961	05/07/2025	671.24	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538961	05/07/2025	671.24	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538961	05/07/2025	671.24	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538961	05/07/2025	671.24	DIVERSITY EQUITY POVERTY DIV	DV12852	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540269	05/16/2025	295.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0580	900XX	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2536518	04/22/2025	98.48	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540289	05/16/2025	52.62	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540289	05/16/2025	53.18	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540289	05/16/2025	30.04	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540289	05/16/2025	25.04	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540289	05/16/2025	165.56	DIVERSITY EQUITY POVERTY DIV	DV11125	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL AGENCY INC	2539355	05/09/2025	4,097.28	DIVERSITY EQUITY POVERTY DIV	DV12170	0580	056I	SERVICE, TRAVEL AGENCY **
PYRAMID SCHOOL PRODUCTS	2536226	04/21/2025	99.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SINCERELY YOURS CATERING INC	2537634	04/28/2025	5,775.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
SINCERELY YOURS CATERING INC	2537634	04/28/2025	800.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
SINCERELY YOURS CATERING INC	2537634	04/28/2025	1,183.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
SINCERELY YOURS CATERING INC	2537634	04/28/2025	866.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
TAYLOR MOTORS INC	2537268	04/25/2025	290.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (8357) **
THE RAISED T-SHIRT COMPANY	2539745	05/13/2025	600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
26	**FY**	**2025**	**161,622.16**					
ALL ABOUT TRAVEL LLC	2536835	04/23/2025	4,382.22	DIXIE ELEMENTARY SCHOOL	0821053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2536835	04/23/2025	5,957.88	DIXIE ELEMENTARY SCHOOL	0821053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
CHARACTERSTRONG LLC	2537623	04/28/2025	1,934.10	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2539391	05/09/2025	233.40	DIXIE ELEMENTARY SCHOOL	0821118	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
DBH LOUISVILLE LLC	2539483	05/09/2025	3,000.00	DIXIE ELEMENTARY SCHOOL	0821170	0449	EQTXA	SERVICE, FEE **
KURTZ BROS INC	2537746	04/29/2025	29,520.00	DIXIE ELEMENTARY SCHOOL	0821170	0733	EQTXA	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	65.09	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	65.09	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	37.16	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	37.16	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	55.79	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	37.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	43.70	DIXIE ELEMENTARY SCHOOL	0821121	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
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	43.70	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	43.70	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	43.70	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	43.70	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	37.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	65.09	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	65.09	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	147.87	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	79.05	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	34.40	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	74.39	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539995	05/14/2025	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2539390	05/09/2025	25.83	DIXIE ELEMENTARY SCHOOL	0821118	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	2539390	05/09/2025	21.22	DIXIE ELEMENTARY SCHOOL	0821118	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
ODP BUSINESS SOLUTIONS LLC	2539390	05/09/2025	30.95	DIXIE ELEMENTARY SCHOOL	0821118	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	2539390	05/09/2025	588.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2539390	05/09/2025	173.85	DIXIE ELEMENTARY SCHOOL	0821118	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
ORI ACQUISITION INC	2536406	04/21/2025	1,641.41	DIXIE ELEMENTARY SCHOOL	0821077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
PROGRESS PARK LLC	2539482	05/09/2025	2,250.00	DIXIE ELEMENTARY SCHOOL	0821170	0449	EQTXA	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2538185	04/30/2025	138.25	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2538185	04/30/2025	36.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2538185	04/30/2025	392.50	DIXIE ELEMENTARY SCHOOL	0821118	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	2538185	04/30/2025	55.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2538185	04/30/2025	340.20	DIXIE ELEMENTARY SCHOOL	0821118	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	2538185	04/30/2025	273.60	DIXIE ELEMENTARY SCHOOL	0821118	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	2538185	04/30/2025	113.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2538185	04/30/2025	483.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2538185	04/30/2025	68.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538185	04/30/2025	16.32	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2538185	04/30/2025	306.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2538185	04/30/2025	63.81	DIXIE ELEMENTARY SCHOOL	0821118	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	2538185	04/30/2025	47.25	DIXIE ELEMENTARY SCHOOL	0821118	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	2538185	04/30/2025	19.90	DIXIE ELEMENTARY SCHOOL	0821118	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	2538185	04/30/2025	9.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
SCHOOL SPECIALTY LLC	2537358	04/25/2025	13.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2537358	04/25/2025	59.15	DIXIE ELEMENTARY SCHOOL	0821118	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	2537358	04/25/2025	213.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2537358	04/25/2025	35.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2537358	04/25/2025	9.20	DIXIE ELEMENTARY SCHOOL	0821118	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	2537358	04/25/2025	9.20	DIXIE ELEMENTARY SCHOOL	0821118	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	2537358	04/25/2025	2.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2537358	04/25/2025	8.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2537358	04/25/2025	12.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537358	04/25/2025	307.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2537358	04/25/2025	94.75	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2537358	04/25/2025	23.40	DIXIE ELEMENTARY SCHOOL	0821118	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	2537358	04/25/2025	364.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2537358	04/25/2025	108.00	DIXIE ELEMENTARY SCHOOL	0821118	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
TSA ACQUISITION LLC	2537747	04/29/2025	3,159.00	DIXIE ELEMENTARY SCHOOL	0821170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2537747	04/29/2025	2,569.20	DIXIE ELEMENTARY SCHOOL	0821170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2537747	04/29/2025	762.00	DIXIE ELEMENTARY SCHOOL	0821170	0733	EQTXA	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TSA ACQUISITION LLC	2537747	04/29/2025	1,372.44	DIXIE ELEMENTARY SCHOOL	0821170	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 **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	531.25	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	531.25	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	743.75	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	956.25	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	956.25	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	956.25	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	956.25	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	743.75	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	743.75	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	531.25	DIXIE ELEMENTARY SCHOOL	0822053	0650	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	342.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	640.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	360.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	420.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	380.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	600.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	380.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	690.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	340.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	340.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	1,094.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	440.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	600.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	500.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	570.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	340.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	560.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	510.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	590.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539852	05/14/2025	646.00	DIXIE ELEMENTARY SCHOOL	0822053	0610	10LKF	AIDS, MISCELLANEOUS TEACHING **
13	**FY**	**2025**	**82,141.16**					
ACCO BRANDS CORPORATION	2536256	04/21/2025	144.00	DOSS HIGH SCHOOL	1001118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ADVENTURE PROMOTIONS LLC	2540100	05/15/2025	594.62	DOSS HIGH SCHOOL	1001118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540100	05/15/2025	729.96	DOSS HIGH SCHOOL	1001118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BUCK INSTITUTE FOR EDUCATION	2540045	05/15/2025	19,600.00	DOSS HIGH SCHOOL	1002170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2539534	05/12/2025	767.55	DOSS HIGH SCHOOL	1001124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539534	05/12/2025	182.75	DOSS HIGH SCHOOL	1001124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539534	05/12/2025	118.57	DOSS HIGH SCHOOL	1001124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539534	05/12/2025	182.75	DOSS HIGH SCHOOL	1001124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539534	05/12/2025	182.75	DOSS HIGH SCHOOL	1001124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539534	05/12/2025	182.75	DOSS HIGH SCHOOL	1001124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539534	05/12/2025	182.75	DOSS HIGH SCHOOL	1001124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539534	05/12/2025	182.75	DOSS HIGH SCHOOL	1001124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
COMPLETE PRINTER SOURCE	2537116	04/24/2025	100.10	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537117	04/24/2025	3.30	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2537117	04/24/2025	19.16	DOSS HIGH SCHOOL	1001118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2537117	04/24/2025	3.57	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
CORNERSTONE GEOTECH SERVICES I	2537367	04/25/2025	14,230.00	DOSS HIGH SCHOOL	1003611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
EASTERN KENTUCKY UNIVERSITY	2540063	05/15/2025	800.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FARISON LAWN CARE INC	2539839	05/14/2025	1,820.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, LAWNCARE **
FRIENDS SERVICE CO INC	2539989	05/14/2025	5,258.18	DOSS HIGH SCHOOL	1001987	0733	900XA	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
GATEWAY EDUC HOLDINGS LLC	2536715	04/22/2025	748.00	DOSS HIGH SCHOOL	1001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536715	04/22/2025	63.60	DOSS HIGH SCHOOL	1001291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2536716	04/22/2025	69,682.50	DOSS HIGH SCHOOL	1001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536716	04/22/2025	5,923.02	DOSS HIGH SCHOOL	1001291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2536445	04/21/2025	31,640.00	DOSS HIGH SCHOOL	1001294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536445	04/21/2025	3,164.00	DOSS HIGH SCHOOL	1001294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENILWORTH MEDIA INC	2536286	04/21/2025	2,000.00	DOSS HIGH SCHOOL	1002138	0646	106L	TEST**
KENTUCKY COMMUNITY & TECHNIC	2536397	04/21/2025	283.50	DOSS HIGH SCHOOL	1001118	0561	900XF	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2536397	04/21/2025	567.00	DOSS HIGH SCHOOL	1001118	0561	900XF	SERVICE, TUITION **
KERR WORKPLACE SOLUTIONS	2537603	04/28/2025	534.95	DOSS HIGH SCHOOL	1001987	0733	900XA	CABINET, FILE WITH CAM TYPE KEY LOCK, 4 DRAWER LEGAL SIZE. HON VR #H314CP SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2538707	05/05/2025	3,359.96	DOSS HIGH SCHOOL	1001987	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2539625	05/12/2025	3,359.96	DOSS HIGH SCHOOL	1001987	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KURTZ BROS INC	2538180	04/30/2025	123.60	DOSS HIGH SCHOOL	1001118	0610	900XF	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 **
LOWES COMPANIES INC	2536466	04/21/2025	3,430.70	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2538414	05/01/2025	827.44	DOSS HIGH SCHOOL	1001124	0641	MLSXA	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MILLER TRANSPORTATION	2536331	04/21/2025	950.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2536331	04/21/2025	300.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2536331	04/21/2025	950.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2539279	05/08/2025	2,065.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2539399	05/09/2025	1,146.18	DOSS HIGH SCHOOL	1001124	0733	MLSXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539399	05/09/2025	1,247.84	DOSS HIGH SCHOOL	1001124	0733	MLSXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539399	05/09/2025	4,469.64	DOSS HIGH SCHOOL	1001124	0733	MLSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539399	05/09/2025	857.73	DOSS HIGH SCHOOL	1001124	0733	MLSXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539399	05/09/2025	1,652.75	DOSS HIGH SCHOOL	1001124	0733	MLSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539399	05/09/2025	531.36	DOSS HIGH SCHOOL	1001124	0733	MLSXA	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	2539399	05/09/2025	568.23	DOSS HIGH SCHOOL	1001124	0733	MLSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539399	05/09/2025	251.90	DOSS HIGH SCHOOL	1001124	0733	MLSXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539624	05/12/2025	12,000.00	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2539624	05/12/2025	300.00	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	48.37	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	612.72	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	104.36	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	489.55	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	69.87	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	400.87	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	396.84	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	209.17	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2539988	05/14/2025	56.22	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
ODP BUSINESS SOLUTIONS LLC	2537162	04/24/2025	1.04	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537162	04/24/2025	10.11	DOSS HIGH SCHOOL	1001118	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	2537162	04/24/2025	6.19	DOSS HIGH SCHOOL	1001118	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	2537162	04/24/2025	11.58	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537162	04/24/2025	11.36	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE THREE SIXTY INC	2537335	04/25/2025	176.96	DOSS HIGH SCHOOL	1002104	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	2537335	04/25/2025	38.14	DOSS HIGH SCHOOL	1002104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537335	04/25/2025	33.56	DOSS HIGH SCHOOL	1002104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537335	04/25/2025	29.48	DOSS HIGH SCHOOL	1002104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537335	04/25/2025	68.54	DOSS HIGH SCHOOL	1002104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537335	04/25/2025	40.69	DOSS HIGH SCHOOL	1002104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538397	05/01/2025	12.82	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538397	05/01/2025	12.28	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538397	05/01/2025	47.79	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY EDUCATIONAL COOPEI	2540014	05/15/2025	1,350.00	DOSS HIGH SCHOOL	1002170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES GLOBAL FINANCIAL S	2538837	05/06/2025	2,000.00	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE METER **
PRESENTATION SOLUTIONS INC	2537576	04/28/2025	494.75	DOSS HIGH SCHOOL	1001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536338	04/21/2025	23.55	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536338	04/21/2025	16.38	DOSS HIGH SCHOOL	1001118	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	2536338	04/21/2025	13.95	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2536338	04/21/2025	22.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SANDOLLAR LIMOUSINE	2538430	05/01/2025	415.00	DOSS HIGH SCHOOL	1001118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL SPECIALTY LLC	2539528	05/12/2025	3.64	DOSS HIGH SCHOOL	1001118	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	2539528	05/12/2025	1.63	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2539528	05/12/2025	1.63	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2539528	05/12/2025	2.22	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2539528	05/12/2025	4.58	DOSS HIGH SCHOOL	1001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2539528	05/12/2025	55.88	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT, MFG# 63200. VR#82289
SCHOOL SPECIALTY LLC	2539528	05/12/2025	51.95	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT MFG# 63300, VR#27282
SCHOOL SPECIALTY LLC	2539528	05/12/2025	45.75	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT, MFG# 63000. VR#27288
SCHOOL SPECIALTY LLC	2539528	05/12/2025	89.00	DOSS HIGH SCHOOL	1001118	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
SCHOOL SPECIALTY LLC	2539528	05/12/2025	1.90	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2539781	05/13/2025	372.44	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA I	2539309	05/08/2025	1,089.00	DOSS HIGH SCHOOL	1001987	0739	900XA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539309	05/08/2025	8,183.00	DOSS HIGH SCHOOL	1001987	0739	900XA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539309	05/08/2025	1,126.00	DOSS HIGH SCHOOL	1001987	0739	900XA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539309	05/08/2025	1,280.00	DOSS HIGH SCHOOL	1001987	0434	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539309	05/08/2025	5,100.00	DOSS HIGH SCHOOL	1001987	0434	900XA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539309	05/08/2025	7,650.00	DOSS HIGH SCHOOL	1001987	0434	900XA	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	2539309	05/08/2025	1,249.90	DOSS HIGH SCHOOL	1001987	0434	900XA	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
TOADVINE ENTERPRISES INC	2538086	04/30/2025	7,387.00	DOSS HIGH SCHOOL	1003611	0450	925XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TSA ACQUISITION LLC	2539452	05/09/2025	294.00	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
UNIVERSITY OF LOUISVILLE	2536814	04/23/2025	895.50	DOSS HIGH SCHOOL	1001118	0561	900XF	SERVICE, TUITION **
VARSITY BRANDS HOLDING CO INC	2538684	05/05/2025	72.00	DOSS HIGH SCHOOL	1002025	0674	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538684	05/05/2025	36.00	DOSS HIGH SCHOOL	1002025	0674	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538684	05/05/2025	6.21	DOSS HIGH SCHOOL	1002025	0674	471L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540041	05/15/2025	1,539.98	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540041	05/15/2025	100.10	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540198	05/16/2025	950.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540198	05/16/2025	520.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540198	05/16/2025	490.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540198	05/16/2025	342.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540198	05/16/2025	132.37	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2538087	04/30/2025	7,607.00	DOSS HIGH SCHOOL	1003611	0450	925XX	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
44	**FY**	**2025**	**252,432.39**					
1027 MANAGEMENT LLC	2538255	05/01/2025	4,400.00	DUBOIS ACADEMY	1912826	0679	736X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2539872	05/14/2025	680.00	DUBOIS ACADEMY	1911918	0610	900XA	SHIRT, TEE **
1027 MANAGEMENT LLC	2539872	05/14/2025	27.00	DUBOIS ACADEMY	1911918	0610	900XA	SHIRT, TEE **
1027 MANAGEMENT LLC	2539872	05/14/2025	595.00	DUBOIS ACADEMY	1911918	0610	900XA	SHIRT, TEE **

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1027 MANAGEMENT LLC	2539872	05/14/2025	33.00	DUBOIS ACADEMY	1911918	0610	900XA	SHIRT, TEE **
1027 MANAGEMENT LLC	2540117	05/15/2025	36.00	DUBOIS ACADEMY	1911918	0610	900XA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2539561	05/12/2025	1,392.00	DUBOIS ACADEMY	1911918	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2536265	04/21/2025	74.31	DUBOIS ACADEMY	1911918	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
COMPLETE PRINTER SOURCE	2537906	04/29/2025	79.52	DUBOIS ACADEMY	1911918	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
GATEWAY EDUC HOLDINGS LLC	2536692	04/22/2025	2,612.50	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536692	04/22/2025	2,612.50	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536692	04/22/2025	2,612.50	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536692	04/22/2025	2,612.50	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536692	04/22/2025	888.24	DUBOIS ACADEMY	1911291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538635	05/05/2025	2,800.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	280.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538635	05/05/2025	2,800.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	280.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538635	05/05/2025	2,800.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538635	05/05/2025	1,540.00	DUBOIS ACADEMY	1911294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	1,540.00	DUBOIS ACADEMY	1911118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	1,540.00	DUBOIS ACADEMY	1911118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	0.00	DUBOIS ACADEMY	1911118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538635	05/05/2025	1,358.00	DUBOIS ACADEMY	1911294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2537715	04/29/2025	1,000.00	DUBOIS ACADEMY	1911918	0674	900XA	AWARDS, MEDALS, RIBBONS **

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JOSTENS INC	2537715	04/29/2025	50.00	DUBOIS ACADEMY	1911918	0674	900XA	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	2537715	04/29/2025	20.00	DUBOIS ACADEMY	1911918	0674	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2540023	05/15/2025	2,997.00	DUBOIS ACADEMY	1911918	0610	900XA	APPAREL, GRADUATION **
JOSTENS INC	2540023	05/15/2025	387.28	DUBOIS ACADEMY	1911918	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2540023	05/15/2025	49.95	DUBOIS ACADEMY	1911918	0610	900XA	APPAREL, GRADUATION **
KAM LLC	2540301	05/16/2025	2,388.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2537654	04/29/2025	25.02	DUBOIS ACADEMY	1911918	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KINGS ISLAND COMPANY	2539776	05/13/2025	5,232.64	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
KINGS ISLAND COMPANY	2539776	05/13/2025	175.04	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2538701	05/05/2025	3.60	DUBOIS ACADEMY	1911918	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538701	05/05/2025	1.80	DUBOIS ACADEMY	1911918	0610	900XA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2538701	05/05/2025	137.00	DUBOIS ACADEMY	1911918	0610	900XA	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 **
L&S FAMILY ENTERTAINMENT LLC	2539598	05/12/2025	700.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
L&S FAMILY ENTERTAINMENT LLC	2539598	05/12/2025	420.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
L&S FAMILY ENTERTAINMENT LLC	2539598	05/12/2025	350.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE AND JEFFERSON CTY	2540236	05/16/2025	51,996.92	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, FEE **
LOWE PROMOTIONS INC	2540179	05/16/2025	1,030.00	DUBOIS ACADEMY	1912826	0679	761X	CLOTHING, MISCELLANEOUS **
LOWE PROMOTIONS INC	2540179	05/16/2025	30.00	DUBOIS ACADEMY	1912826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2536472	04/21/2025	3,500.00	DUBOIS ACADEMY	1911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MAIN EVENT ENTERTAINMENT INCO	2539657	05/13/2025	1,396.50	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2539657	05/13/2025	0.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2539657	05/13/2025	0.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2539657	05/13/2025	0.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2539657	05/13/2025	0.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
ODP BUSINESS SOLUTIONS LLC	2537960	04/29/2025	46.60	DUBOIS ACADEMY	1911918	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	2537960	04/29/2025	137.92	DUBOIS ACADEMY	1911918	0610	900XA	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	2537983	04/29/2025	737.80	DUBOIS ACADEMY	1911918	0610	900XA	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	2537983	04/29/2025	24.06	DUBOIS ACADEMY	1911918	0610	900XA	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	2537983	04/29/2025	49.70	DUBOIS ACADEMY	1911918	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295

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ODP BUSINESS SOLUTIONS LLC	2537983	04/29/2025	58.18	DUBOIS ACADEMY	1911918	0610	900XA	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	2540251	05/16/2025	39.54	DUBOIS ACADEMY	1911918	0610	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2540251	05/16/2025	34.74	DUBOIS ACADEMY	1911918	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2540251	05/16/2025	5.68	DUBOIS ACADEMY	1911918	0610	900XA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2540251	05/16/2025	980.00	DUBOIS ACADEMY	1911918	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
OFFICE THREE SIXTY INC	2536923	04/23/2025	164.84	DUBOIS ACADEMY	1912104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	223.50	DUBOIS ACADEMY	1912104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	223.50	DUBOIS ACADEMY	1912104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	223.50	DUBOIS ACADEMY	1912104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	10.44	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	19.04	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	11.73	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	18.10	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	19.76	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	3.62	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536923	04/23/2025	12.06	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	314.48	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	61.18	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	20.46	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	57.14	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	14.99	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	93.72	DUBOIS ACADEMY	1912104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	46.68	DUBOIS ACADEMY	1912104	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	2537720	04/29/2025	80.70	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	84.82	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	124.06	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537720	04/29/2025	20.30	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537721	04/29/2025	8.64	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537721	04/29/2025	7.74	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537721	04/29/2025	15.22	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537721	04/29/2025	6.70	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537721	04/29/2025	197.60	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537721	04/29/2025	41.16	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537721	04/29/2025	170.89	DUBOIS ACADEMY	1912104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539941	05/14/2025	644.67	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539941	05/14/2025	859.56	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539941	05/14/2025	457.11	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539941	05/14/2025	427.96	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539941	05/14/2025	494.52	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539941	05/14/2025	447.00	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539941	05/14/2025	335.25	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539941	05/14/2025	447.00	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	3,205.00	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	502.40	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	741.30	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	78.96	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	48.72	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	56.43	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	128.84	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	110.12	DUBOIS ACADEMY	1911918	0610	900XA	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	2540250	05/16/2025	128.48	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540250	05/16/2025	113.04	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2538450	05/01/2025	5,100.00	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538450	05/01/2025	5,100.00	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538450	05/01/2025	5,100.00	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2538405	05/01/2025	327.00	DUBOIS ACADEMY	1911918	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	2538405	05/01/2025	107.18	DUBOIS ACADEMY	1911918	0610	900XA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2538405	05/01/2025	101.90	DUBOIS ACADEMY	1911918	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
RISE VISION INC	2538440	05/01/2025	1,399.00	DUBOIS ACADEMY	1911918	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2538209	04/30/2025	35.30	DUBOIS ACADEMY	1911918	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2538238	04/30/2025	39.20	DUBOIS ACADEMY	1911918	0610	900XA	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	2538238	04/30/2025	31.56	DUBOIS ACADEMY	1911918	0610	900XA	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	2538238	04/30/2025	7.80	DUBOIS ACADEMY	1911918	0610	900XA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
TOP GOLF USA INC	2539656	05/13/2025	0.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2539656	05/13/2025	504.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2539656	05/13/2025	216.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2539656	05/13/2025	504.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2539656	05/13/2025	216.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2539656	05/13/2025	144.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2539656	05/13/2025	216.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
TOP GOLF USA INC	2539656	05/13/2025	225.00	DUBOIS ACADEMY	1911918	0894	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
33	**FY**	**2025**	**138,494.91**					
IMAGINE LEARNING LLC	2538099	04/30/2025	13,300.00	DUNN ELEMENTARY SCHOOL	1561294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538099	04/30/2025	879.00	DUNN ELEMENTARY SCHOOL	1561294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE WRITING REVOLUTION INC	2538955	05/07/2025	1,050.00	DUNN ELEMENTARY SCHOOL	1561124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	**FY**	**2025**	**15,680.00**					
GOLDEN RULE SIGNS LLC	2537691	04/29/2025	24,203.33	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135L	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
1	**FY**	**2025**	**24,203.33**					

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ADVENTURE PROMOTIONS LLC	2537304	04/25/2025	76.50	EARLY CHILDHOOD	EA12001	0610	135L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2538186	04/30/2025	71.85	EARLY CHILDHOOD	EA12784	0610	135L	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	2538187	04/30/2025	71.85	EARLY CHILDHOOD	EA12784	0610	135L	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	2538188	04/30/2025	143.70	EARLY CHILDHOOD	EA12784	0610	135L	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	2538189	04/30/2025	359.25	EARLY CHILDHOOD	EA12784	0610	135L	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	2538190	04/30/2025	95.80	EARLY CHILDHOOD	EA12784	0610	135L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
ELEMENTAL ENTERPRISES LLC	2536788	04/22/2025	358.80	EARLY CHILDHOOD	EA12170	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2538648	05/05/2025	29.10	EARLY CHILDHOOD	EA12001	0610	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HILLYARD KENTUCKY	2536214	04/21/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2538332	05/01/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
LITE SOURCE INC	2537542	04/28/2025	89.98	EARLY CHILDHOOD	EA12170	0692	135L	DIAPERS, SIZE 6, HUGGIES SNUG & DRY, 1 CASE (100/BOX), VR#KIMBERLY-CLARK 51470
ODP BUSINESS SOLUTIONS LLC	2538115	04/30/2025	81.13	EARLY CHILDHOOD	EA11007	0610	135XK	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	2538328	05/01/2025	796.50	EARLY CHILDHOOD	EA12740	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE THREE SIXTY INC	2536948	04/23/2025	164.84	EARLY CHILDHOOD	EA12784	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536948	04/23/2025	111.75	EARLY CHILDHOOD	EA12784	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536948	04/23/2025	111.75	EARLY CHILDHOOD	EA12784	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536948	04/23/2025	111.75	EARLY CHILDHOOD	EA12784	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537783	04/29/2025	282.30	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538122	04/30/2025	80.64	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539073	05/07/2025	49.05	EARLY CHILDHOOD	EA11219	0610	135X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539073	05/07/2025	513.92	EARLY CHILDHOOD	EA11219	0610	135X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RIVERSIDE ASSESSMENTS LLC	2537671	04/29/2025	5,404.32	EARLY CHILDHOOD	EA12123	0646	135L	TEST**
RIVERSIDE ASSESSMENTS LLC	2537671	04/29/2025	7,031.96	EARLY CHILDHOOD	EA12123	0646	135L	TEST**
RIVERSIDE ASSESSMENTS LLC	2537671	04/29/2025	111.30	EARLY CHILDHOOD	EA12123	0646	135L	TEST**
RIVERSIDE ASSESSMENTS LLC	2537671	04/29/2025	105.00	EARLY CHILDHOOD	EA12123	0646	135L	TEST**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RIVERSIDE ASSESSMENTS LLC	2537671	04/29/2025	105.00	EARLY CHILDHOOD	EA12123	0646	135L	TEST**
SCHOOL SPECIALTY LLC	2538970	05/07/2025	1,653.00	EARLY CHILDHOOD	EA12740	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TSA ACQUISITION LLC	2538558	05/02/2025	686.22	EARLY CHILDHOOD	EA12782	0733	135L	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 **
WORK A HAULIX LLC	2540102	05/15/2025	15,000.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, MOVING, (8202) **
21	**FY**	**2025**	**33,812.12**					
B&H FOTO & ELECTRONICS CORP	2538888	05/06/2025	787.46	EASTERN HIGH SCHOOL	0072826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2538750	05/05/2025	5,817.09	EASTERN HIGH SCHOOL	0071118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
DEMCO INC	2538924	05/06/2025	141.55	EASTERN HIGH SCHOOL	0071059	0739	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538924	05/06/2025	99.72	EASTERN HIGH SCHOOL	0071059	0739	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HENRY SCHEIN INC	2536612	04/22/2025	37.12	EASTERN HIGH SCHOOL	0071037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2537549	04/28/2025	145.80	EASTERN HIGH SCHOOL	0072826	0679	713X3	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
ODP BUSINESS SOLUTIONS LLC	2537975	04/29/2025	43.05	EASTERN HIGH SCHOOL	0072826	0679	711X	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
OFFICE THREE SIXTY INC	2536541	04/22/2025	63.75	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536541	04/22/2025	63.75	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	219.15	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	106.99	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	18.55	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	16.39	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	19.22	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	21.53	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	11.87	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	18.08	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	98.73	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	114.29	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	82.42	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	111.75	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2536693	04/22/2025	111.75	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	111.75	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	60.47	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	91.98	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	120.94	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	60.47	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	10.62	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	10.14	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	28.85	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	9.54	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	10.73	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536693	04/22/2025	552.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538415	05/01/2025	108.91	EASTERN HIGH SCHOOL	0072826	0679	713X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROBOLINK INC	2536284	04/21/2025	3,499.99	EASTERN HIGH SCHOOL	0072143	0734	348L	MISCELLANEOUS, DRONES & ACCESSORIES**
S & S WORLDWIDE INC	2538822	05/06/2025	282.01	EASTERN HIGH SCHOOL	0071121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
S & S WORLDWIDE INC	2538822	05/06/2025	42.30	EASTERN HIGH SCHOOL	0071121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2538825	05/06/2025	120.00	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2538825	05/06/2025	18.00	EASTERN HIGH SCHOOL	0071121	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2536644	04/22/2025	4.38	EASTERN HIGH SCHOOL	0071037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2536644	04/22/2025	13.74	EASTERN HIGH SCHOOL	0071037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2536644	04/22/2025	9.14	EASTERN HIGH SCHOOL	0071037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL NURSE SUPPLY	2536772	04/22/2025	48.00	EASTERN HIGH SCHOOL	0071037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
14	**FY**	**2025**	**13,363.97**					
AJ ELITE BRANDING LLC	2539084	05/07/2025	2,992.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2540255	05/16/2025	437.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2540255	05/16/2025	682.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2540255	05/16/2025	647.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2540255	05/16/2025	1,137.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
COMPLETE PRINTER SOURCE	2537131	04/24/2025	93.12	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	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	2537131	04/24/2025	29.45	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	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	2537131	04/24/2025	114.96	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
HILLYARD KENTUCKY	2536658	04/22/2025	341.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUSH LOUISVILLE LLC	2538794	05/06/2025	910.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2537375	04/25/2025	42.90	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	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	2537375	04/25/2025	124.90	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537375	04/25/2025	56.80	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537375	04/25/2025	57.90	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537375	04/25/2025	98.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	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	2537375	04/25/2025	14.15	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	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	2537375	04/25/2025	67.10	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	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	2537919	04/29/2025	17.22	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2537919	04/29/2025	24.06	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2537923	04/29/2025	237.90	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2537923	04/29/2025	221.34	ECHO TRAIL MIDDLE SCHOOL	2551118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537931	04/29/2025	149.25	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537935	04/29/2025	56.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537935	04/29/2025	102.40	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	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	2537935	04/29/2025	10.56	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2537935	04/29/2025	275.84	ECHO TRAIL MIDDLE SCHOOL	2551118	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
OFFICE THREE SIXTY INC	2538865	05/06/2025	39.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539055	05/07/2025	71.24	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2537377	04/25/2025	95.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2537377	04/25/2025	59.50	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	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	2537377	04/25/2025	34.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537377	04/25/2025	32.50	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2537377	04/25/2025	42.75	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2537377	04/25/2025	50.95	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2537798	04/29/2025	47.25	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2538228	04/30/2025	69.72	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120L	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2538240	04/30/2025	10.40	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2538240	04/30/2025	90.89	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538241	04/30/2025	38.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538241	04/30/2025	55.23	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2540025	05/15/2025	3,868.10	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
18	**FY**	**2025**	**14,887.31**					
CDW LLC	2537590	04/28/2025	4,212.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2537590	04/28/2025	73.66	EDUCATION TECHNOLOGY	LI11221	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2539619	05/12/2025	140.95	EDUCATION TECHNOLOGY	LI11221	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2539619	05/12/2025	128.45	EDUCATION TECHNOLOGY	LI11221	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GRAMMARLY INC	2537589	04/28/2025	1,872.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KARINA CRYSTELLE QUILANTAN GA	2540281	05/16/2025	2,800.00	EDUCATION TECHNOLOGY	LI11221	0322	900XS	SERVICE, CONSULTANT **
MACKIN BOOK COMPANY	2536379	04/21/2025	12,000.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2536476	04/21/2025	1,846.40	EDUCATION TECHNOLOGY	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536543	04/22/2025	710.04	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536545	04/22/2025	95.08	EDUCATION TECHNOLOGY	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536545	04/22/2025	122.80	EDUCATION TECHNOLOGY	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536545	04/22/2025	122.80	EDUCATION TECHNOLOGY	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536545	04/22/2025	122.80	EDUCATION TECHNOLOGY	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537643	04/28/2025	84.64	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537643	04/28/2025	45.66	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537643	04/28/2025	2.97	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537643	04/28/2025	2.97	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537643	04/28/2025	3.51	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
9	**FY**	**2025**	**24,386.73**					
CARMICHAELS BOOKSTORE LLC	2537378	04/25/2025	1,462.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
COMPLETE PRINTER SOURCE	2538001	04/30/2025	184.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538001	04/30/2025	120.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538001	04/30/2025	120.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2538001	04/30/2025	120.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2539360	05/09/2025	10.31	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539360	05/09/2025	7.98	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539360	05/09/2025	204.76	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539360	05/09/2025	25.47	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539360	05/09/2025	16.98	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539360	05/09/2025	7.49	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539360	05/09/2025	8.07	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2538123	04/30/2025	19,096.00	EISENHOWER ELEMENTARY SCHOOL	1311294	0643	CURXA	BOOK **
LOUISVILLE JEFFERSON CO METRO G	2537029	04/23/2025	1,474.00	EISENHOWER ELEMENTARY SCHOOL	1311022	0894	900XF	SERVICE, CAMP **
MUNSON BUSINESS INTERIORS	2536915	04/23/2025	551.53	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2539545	05/12/2025	1,324.52	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OPEN UP RESOURCES	2537467	04/28/2025	29,780.00	EISENHOWER ELEMENTARY SCHOOL	1311291	0643	CURXA	BOOK **
POSITIVE PROMOTIONS INC	2539214	05/08/2025	123.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2539214	05/08/2025	123.48	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2539214	05/08/2025	298.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2539214	05/08/2025	151.92	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2539214	05/08/2025	40.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2539214	05/08/2025	65.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2539214	05/08/2025	80.09	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	**FY**	**2025**	**56,014.60**					
ALAN HYMAN ENTERPRISES INC	2537182	04/24/2025	28.08	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2537182	04/24/2025	28.08	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2537182	04/24/2025	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	2537182	04/24/2025	9.36	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	2537184	04/24/2025	23.40	ELEM & SECONDARY ACADEMICS	CM15374	0610	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2537184	04/24/2025	32.76	ELEM & SECONDARY ACADEMICS	CM15374	0610	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2537184	04/24/2025	18.72	ELEM & SECONDARY ACADEMICS	CM15374	0610	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2537184	04/24/2025	9.36	ELEM & SECONDARY ACADEMICS	CM15374	0610	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2539581	05/12/2025	80.24	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539581	05/12/2025	62.35	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539581	05/12/2025	26.35	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539581	05/12/2025	28.14	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539581	05/12/2025	28.14	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539581	05/12/2025	29.28	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539581	05/12/2025	29.28	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539581	05/12/2025	25.58	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539581	05/12/2025	38.37	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BRANDCAT LLC	2536278	04/21/2025	3,000.00	ELEM & SECONDARY ACADEMICS	CM11053	0349	900XP	CREATIVE SERVICES (RFP 3105)
CARMICHAELS BOOKSTORE LLC	2537178	04/24/2025	5,733.00	ELEM & SECONDARY ACADEMICS	CM11053	0643	900XP	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CDW LLC	2536897	04/23/2025	27.10	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2537861	04/29/2025	26.30	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537861	04/29/2025	19.88	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	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	2537861	04/29/2025	19.88	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	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
FRANKLIN COVEY CLIENT SALES INC	2537270	04/25/2025	67,904.68	ELEM & SECONDARY ACADEMICS	CM12767	0322	552KW	SERVICE, PROFESSIONAL **
IMAGINENATION INC	2538154	04/30/2025	27,338.50	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SWEATSHIRT **
IMAGINENATION INC	2538154	04/30/2025	3,990.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SWEATSHIRT **
IMAGINENATION INC	2538154	04/30/2025	636.75	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SWEATSHIRT **
IMAGINENATION INC	2538154	04/30/2025	658.50	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SWEATSHIRT **
IMAGINENATION INC	2538154	04/30/2025	45.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SERVICE, FEE **
IMAGINENATION INC	2538517	05/02/2025	3,960.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	LANYARD **
IMAGINENATION INC	2538517	05/02/2025	50.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SERVICE, FEE **
IMAGINENATION INC	2538517	05/02/2025	15,675.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	NOVELTIES (MISCELLANEOUS) **
IMAGINENATION INC	2538517	05/02/2025	20.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SERVICE, FEE **
IMAGINENATION INC	2538517	05/02/2025	19,580.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	NOVELTIES (MISCELLANEOUS) **
IMAGINENATION INC	2538517	05/02/2025	130.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SERVICE, FEE **
IMAGINENATION INC	2538517	05/02/2025	1,320.00	ELEM & SECONDARY ACADEMICS	CM11053	0610	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INQUIRED INC	2539634	05/13/2025	15,538.77	ELEM & SECONDARY ACADEMICS	CM12286	0643	401L	BOOK **
INQUIRED INC	2539634	05/13/2025	3,380.36	ELEM & SECONDARY ACADEMICS	CM12286	0643	401L	BOOK **
INQUIRED INC	2539634	05/13/2025	2,500.87	ELEM & SECONDARY ACADEMICS	CM12286	0643	401L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2540104	05/15/2025	132.12	ELEM & SECONDARY ACADEMICS	CM11053	0616	900XP	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540104	05/15/2025	287.44	ELEM & SECONDARY ACADEMICS	CM11053	0616	900XP	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540104	05/15/2025	171.30	ELEM & SECONDARY ACADEMICS	CM11053	0616	900XP	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540104	05/15/2025	175.48	ELEM & SECONDARY ACADEMICS	CM11053	0616	900XP	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540104	05/15/2025	117.00	ELEM & SECONDARY ACADEMICS	CM11053	0616	900XP	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2540104	05/15/2025	5.80	ELEM & SECONDARY ACADEMICS	CM11053	0616	900XP	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENDALL HUNT PUBLISHING COMPA	2538425	05/01/2025	760.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2538425	05/01/2025	665.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2538425	05/01/2025	760.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2538425	05/01/2025	1,375.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2538425	05/01/2025	569.60	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2536383	04/21/2025	27.72	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	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	2539348	05/09/2025	154.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2540131	05/15/2025	77.70	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LOWES COMPANIES INC	2537198	04/24/2025	799.84	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537198	04/24/2025	20.00	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2540185	05/16/2025	9.69	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NORTHERN KENTUCKY UNIVERSITY	2536487	04/22/2025	250.00	ELEM & SECONDARY ACADEMICS	CM12284	0338	401L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2539663	05/13/2025	29.72	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER, 36" X 1000' ROLL, 50 LB. DIXON TICONDEROGA CO P5836 VR# ODP # 341982
OFFICE THREE SIXTY INC	2538042	04/30/2025	111.16	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538419	05/01/2025	6.48	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538419	05/01/2025	5.94	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538419	05/01/2025	55.96	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538419	05/01/2025	55.96	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540287	05/16/2025	138.33	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540292	05/16/2025	24.73	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540293	05/16/2025	208.50	ELEM & SECONDARY ACADEMICS	CM11214	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540293	05/16/2025	94.33	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540297	05/16/2025	410.40	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S & S WORLDWIDE INC	2536515	04/22/2025	93.95	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2538362	05/01/2025	42.43	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538362	05/01/2025	19.75	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538420	05/01/2025	23.36	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538420	05/01/2025	63.35	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538420	05/01/2025	20.92	ELEM & SECONDARY ACADEMICS	CM12285	0610	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
29	**FY**	**2025**	**179,833.76**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARSHALL MICHAEL KIM	2536969	04/23/2025	300.00	ELEM ZONE 3	TH11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MARSHALL MICHAEL KIM	2536969	04/23/2025	400.00	ELEM ZONE 3	TH11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2538580	05/02/2025	1,126.17	ELEM ZONE 3	TH11052	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)
2	**FY**	**2025**	**1,826.17**					
A TO Z BOOKS LLC	2538937	05/06/2025	275.00	ELEM ZONE1	ON11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CDW LLC	2539610	05/12/2025	663.39	ELEM ZONE1	ON11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2539100	05/07/2025	180.57	ELEM ZONE1	ON11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	**FY**	**2025**	**1,118.96**					
COMPLETE PRINTER SOURCE	2536910	04/23/2025	9.78	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2536910	04/23/2025	9.78	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2536910	04/23/2025	7.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
FASTENAL COMPANY	2539628	05/13/2025	108.86	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HENRY SCHEIN INC	2540106	05/15/2025	29.16	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
KURTZ BROS INC	2536877	04/23/2025	25.76	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
NU IDEA SCHOOL SUPPLY FURNITURI	2539990	05/14/2025	397.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2539990	05/14/2025	32.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2539990	05/14/2025	20.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2539990	05/14/2025	600.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2539736	05/13/2025	44.34	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2538252	04/30/2025	7.17	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.

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SCHOOL SPECIALTY LLC	2538252	04/30/2025	16.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2538252	04/30/2025	2.78	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2539998	05/14/2025	13.67	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2539998	05/14/2025	11.85	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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
8	**FY**	**2025**	**1,335.65**					
A B D O PUBLISHING CO	2538382	05/01/2025	2,127.36	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS INC	2538373	05/01/2025	3,477.12	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	EQTXA	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
BREW AND SIP COFFEE BAR	2537262	04/25/2025	841.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2537262	04/25/2025	120.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2537262	04/25/2025	35.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2539225	05/08/2025	279.72	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539225	05/08/2025	279.72	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539225	05/08/2025	279.72	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	EQTXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539608	05/12/2025	139.82	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539608	05/12/2025	209.79	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539608	05/12/2025	125.86	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539608	05/12/2025	157.32	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
COMPLETE PRINTER SOURCE	2537130	04/24/2025	272.30	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2537130	04/24/2025	335.30	ENGELHARD ELEMENTARY SCHOOL	2401118	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
LEARNING A-Z COMPANY	2539396	05/09/2025	75.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2539396	05/09/2025	248.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE JEFFERSON CO METRO (	2537204	04/24/2025	2,250.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125L	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2539181	05/08/2025	640.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536417	04/21/2025	1,120.00	ENGELHARD ELEMENTARY SCHOOL	2401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536417	04/21/2025	1,800.00	ENGELHARD ELEMENTARY SCHOOL	2401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536417	04/21/2025	1,600.00	ENGELHARD ELEMENTARY SCHOOL	2401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536417	04/21/2025	2,000.00	ENGELHARD ELEMENTARY SCHOOL	2401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536417	04/21/2025	2,000.00	ENGELHARD ELEMENTARY SCHOOL	2401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536417	04/21/2025	1,400.00	ENGELHARD ELEMENTARY SCHOOL	2401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536417	04/21/2025	200.00	ENGELHARD ELEMENTARY SCHOOL	2401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536417	04/21/2025	300.00	ENGELHARD ELEMENTARY SCHOOL	2401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536770	04/22/2025	782.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	BOOK **

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2538351	05/01/2025	714.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	CURXA	BOOK **
PISSMAI MEYERS	2536280	04/21/2025	1,405.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, CATERING **
SCHOLASTIC BOOK FAIRS	2538477	05/02/2025	2,024.35	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	BOOK **
TRIPLE AC AWARDS INC	2538986	05/07/2025	67.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	TROPHY **
TRIPLE AC AWARDS INC	2538986	05/07/2025	15.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	TROPHY **
VALLEY DAIRY FREEZE	2539817	05/14/2025	327.25	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	FOOD, MISCELLANEOUS **
16	**FY**	**2025**	**27,716.13**					
OFFICE THREE SIXTY INC	2540062	05/15/2025	254.26	ENHANCED SUPPORT	AI11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	**FY**	**2025**	**254.26**					
VIVIAN W MILLER	2539805	05/13/2025	4,900.00	EVANGEL CHRISTIAN	NB12027	0322	310LN	SERVICE, PROFESSIONAL **
1	**FY**	**2025**	**4,900.00**					
A PLUS SIGNS AND SCREEN PRINTINC	2540103	05/15/2025	1,164.80	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2540103	05/15/2025	499.20	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	SHIRT, TEE **
ACADEMY OF PEDIATRIC PHYSICAL T	2537403	04/28/2025	555.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCO BRANDS CORPORATION	2537661	04/29/2025	1,723.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ALAN F SMITH	2539715	05/13/2025	150.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
ALAN F SMITH	2539715	05/13/2025	50.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, PROFESSIONAL **
ALIMED INC	2539322	05/08/2025	102.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ARTICULATE GLOBAL LLC	2538615	05/05/2025	2,796.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ARTICULATE GLOBAL LLC	2538615	05/05/2025	3,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AUDIOMETRIC SERVICES BY PETREH	2536861	04/23/2025	5,210.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BLUEGRASS INKS INC	2540101	05/15/2025	3,510.00	EXCEPTIONAL CHILD EDUCATION	EC12749	0610	0F3XD	SHIRT, TEE **
BLUEGRASS INKS INC	2540101	05/15/2025	480.00	EXCEPTIONAL CHILD EDUCATION	EC12749	0610	0F3XD	SHIRT, TEE **
CDW LLC	2539374	05/09/2025	11,540.30	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2539555	05/12/2025	1,865.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2540268	05/16/2025	439.89	EXCEPTIONAL CHILD EDUCATION	EC11011	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2540268	05/16/2025	19.95	EXCEPTIONAL CHILD EDUCATION	EC11011	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FRIENDS SERVICE CO INC	2540175	05/16/2025	823.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
GMAN EMBLEM LLC	2539312	05/08/2025	460.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	NOVELTIES (MISCELLANEOUS) **
KAPLAN EARLY LEARNING CO	2536705	04/22/2025	439.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2536706	04/22/2025	439.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2539659	05/13/2025	30.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2539659	05/13/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2539659	05/13/2025	33.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2539659	05/13/2025	35.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2539659	05/13/2025	79.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2539659	05/13/2025	33.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2539659	05/13/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KERR WORKPLACE SOLUTIONS	2539830	05/14/2025	1,099.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2539830	05/14/2025	744.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2539830	05/14/2025	434.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KURTZ BROS INC	2536679	04/22/2025	36.32	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2536679	04/22/2025	46.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	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	2536679	04/22/2025	45.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536679	04/22/2025	10.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536679	04/22/2025	79.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536679	04/22/2025	9.07	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536679	04/22/2025	30.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536679	04/22/2025	11.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536679	04/22/2025	11.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536679	04/22/2025	15.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536679	04/22/2025	9.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2536679	04/22/2025	66.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2538548	05/02/2025	474.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538548	05/02/2025	255.55	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538548	05/02/2025	379.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	111.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539997	05/14/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2536675	04/22/2025	26.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL SEATING & MOBILITY INC	2537100	04/24/2025	2,598.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8419)
NATIONAL SEATING & MOBILITY INC	2537101	04/24/2025	2,598.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8419)
NATIONAL SEATING & MOBILITY INC	2538128	04/30/2025	2,598.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8419)
NAVIGATE360 LLC	2537209	04/24/2025	1,446.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2537209	04/24/2025	787.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2539671	05/13/2025	293.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2539671	05/13/2025	17.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2540265	05/16/2025	217,750.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2540265	05/16/2025	7,800.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
ODP BUSINESS SOLUTIONS LLC	2538023	04/30/2025	127.49	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	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	2538023	04/30/2025	8.91	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2538023	04/30/2025	47.19	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2538023	04/30/2025	436.15	EXCEPTIONAL CHILD EDUCATION	EC11011	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
OFFICE THREE SIXTY INC	2536508	04/22/2025	186.76	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536508	04/22/2025	82.42	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537292	04/25/2025	64.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537731	04/29/2025	70.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539886	05/14/2025	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY EDUCATIONAL COOPEI	2536372	04/21/2025	195.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0643	900XY	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY EDUCATIONAL COOPEI	2536372	04/21/2025	10.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0643	900XY	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY EDUCATIONAL COOPEI	2536372	04/21/2025	100.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0338	900XY	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2536227	04/21/2025	49.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2536328	04/21/2025	616.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2536328	04/21/2025	203.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2536328	04/21/2025	500.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2536329	04/21/2025	616.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2536329	04/21/2025	271.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2536329	04/21/2025	500.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2536435	04/21/2025	18.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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	2536435	04/21/2025	5.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2536435	04/21/2025	3.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2537300	04/25/2025	0.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2537300	04/25/2025	0.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2537300	04/25/2025	0.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2537300	04/25/2025	0.93	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2537300	04/25/2025	0.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2537300	04/25/2025	1.13	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2537300	04/25/2025	1.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2537300	04/25/2025	0.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2537300	04/25/2025	0.87	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2537300	04/25/2025	0.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2537300	04/25/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	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

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SCHOOL SPECIALTY LLC	2537300	04/25/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2537300	04/25/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2537300	04/25/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2537300	04/25/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2537300	04/25/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2537300	04/25/2025	2.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2537300	04/25/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2537300	04/25/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42 1587165
SCHOOL SPECIALTY LLC	2537300	04/25/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BROWN, CRAYOLA VR# 7800-007 1587160
SCHOOL SPECIALTY LLC	2537300	04/25/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA VR# 7800-044 1587166
SCHOOL SPECIALTY LLC	2537300	04/25/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. ORANGE. CRAYOLA, VR# 7800-036 1587162
SCHOOL SPECIALTY LLC	2537300	04/25/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163
SCHOOL SPECIALTY LLC	2537300	04/25/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. VIOLET CRAYOLA, VR# 7800-040 1587164
SCHOOL SPECIALTY LLC	2537300	04/25/2025	4.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094L	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA. VR# 7800-34 1587161
SCHOOL SPECIALTY LLC	2538145	04/30/2025	392.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	95.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	29.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	59.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	2.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	21.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	102.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	20.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	30.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	11.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	180.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	343.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	57.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	150.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	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	2538459	05/01/2025	6.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	52.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	32.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	29.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	20.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	25.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	90.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	28.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	140.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	17.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	6.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	13.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	152.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	29.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	18.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	21.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	80.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	61.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	3.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538459	05/01/2025	7.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	30.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538459	05/01/2025	39.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538459	05/01/2025	33.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539682	05/13/2025	129.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2539780	05/13/2025	717.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539780	05/13/2025	68.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539780	05/13/2025	131.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SHI INTERNATIONAL CORP	2539001	05/07/2025	14,540.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SJN DATA CENTER LLC	2537243	04/24/2025	5,343.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2537486	04/28/2025	2,242.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	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
SJN DATA CENTER LLC	2537486	04/28/2025	20,521.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)** PRO 16, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2539373	05/09/2025	43,362.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)** PRO 16, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2539373	05/09/2025	6,754.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SURE CHICK KY LLC	2539635	05/13/2025	1,600.00	EXCEPTIONAL CHILD EDUCATION	EC11220	0616	900XQ	FOOD, MISCELLANEOUS **
47	**FY**	**2025**	**389,825.80**					
KELE ASSOCIATES	2538834	05/06/2025	21.46	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
KELE ASSOCIATES	2538834	05/06/2025	10.00	FAC ENV SFTY SERV	SF11196	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRISPY KREME DOUGHNUT CORPOR.	2540312	05/16/2025	114.00	FAC ENV SFTY SERV	SF11220	0616	900XQ	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2537447	04/28/2025	29.68	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537447	04/28/2025	24.40	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROTEGIS HOLDINGS LLC	2538984	05/07/2025	256.49	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2539386	05/09/2025	207.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2540004	05/15/2025	293.94	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2537398	04/28/2025	896.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
7	**FY**	**2025**	**1,853.95**					
ARROW ELECTRIC CO INC	2537342	04/25/2025	1,057.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2539352	05/09/2025	19,688.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2539353	05/09/2025	5,225.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SERVICE, ELECTRICAL (8144) **
CORBETT CONSTRUCTION CO INC	2538502	05/02/2025	227,724.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XL	SERVICE, CONTRACTOR - GENERAL **
CORBETT CONSTRUCTION CO INC	2540244	05/16/2025	820,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	SERVICE, CONTRACTOR - GENERAL **
DAIKIN APPLIED AMERICAS INC	2538838	05/07/2025	9,194.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, CONTRACTOR - GENERAL **
DAIKIN APPLIED AMERICAS INC	2538949	05/07/2025	8,921.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SERVICE, CONTRACTOR - GENERAL **
DC ELEVATOR COMPANY INC	2538305	05/01/2025	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
E H CONSTRUCTION LLC	2538495	05/02/2025	4,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
ECKART LLC	2538736	05/05/2025	725.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XL	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FLYNN BROTHERS CONTRACTING IN(	2538498	05/02/2025	163,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
FLYNN BROTHERS CONTRACTING IN(	2540245	05/16/2025	523,855.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
GANNETT MEDIA CORP	2537776	04/29/2025	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XL	SERVICE, ADVERTISING **
GRIBBINS INSULATION COMPANY	2536757	04/23/2025	5,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2536769	04/23/2025	2,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SERVICE, CONTRACTOR - GENERAL **
HALL CONTRACTING OF KENTUCKY	2540242	05/16/2025	131,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XL	SERVICE, CONTRACTOR - GENERAL **
HCL DEMOLITION INC	2536478	04/21/2025	8,220.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
JR CONTRACTING INC	2538156	04/30/2025	1,441.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LOUISVILLE AND JEFFERSON CTY	2537782	04/29/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2538155	04/30/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2540235	05/16/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XL	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	2537777	04/29/2025	100.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, ADVERTISING **

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LOUISVILLE DEFENDER NEWSPAPER	2540315	05/16/2025	126.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XL	SERVICE, ADVERTISING **
LOUISVILLE GAS & ELECTRIC CO	2540234	05/16/2025	1,060.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XL	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE PAVING CO INC	2536774	04/22/2025	49,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XL	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE PAVING CO INC	2539110	05/07/2025	108,808.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XL	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE PAVING CO INC	2540243	05/16/2025	95,096.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	954XL	SERVICE, CONTRACTOR - GENERAL **
LUCAS PLUMBING AND CONTRACTIN	2538499	05/02/2025	375,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XL	SERVICE, CONTRACTOR - GENERAL **
LYNN IMAGING	2537778	04/29/2025	388.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2537779	04/29/2025	327.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2537780	04/29/2025	336.13	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2537781	04/29/2025	323.59	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2538757	05/05/2025	338.11	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2538759	05/05/2025	321.39	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2538760	05/05/2025	478.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2538761	05/05/2025	311.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MUNSON BUSINESS INTERIORS	2539922	05/14/2025	22,581.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539922	05/14/2025	1,129.09	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL SEATING & MOBILITY INC	2538559	05/02/2025	4,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, RENTAL **
OMNI COMMERCIAL LLC	2538497	05/02/2025	187,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XL	SERVICE, CONTRACTOR - GENERAL **
PATTON UNLIMITED INC	2537564	04/28/2025	25,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
POTTER & ASSOCIATES ARCHITECTS	2538503	05/02/2025	10,975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	957XL	SERVICE, ARCHITECTS **
RIVERSIDE PAVING & CONTRACTING	2538501	05/02/2025	88,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	2540246	05/16/2025	216,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
ROBERT HARAGAN INC	2539267	05/08/2025	2,392.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TENNIS TECHNOLOGY INC	2537368	04/25/2025	147,920.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	958XL	EQUIPMENT, MISCELLANEOUS ATHLETIC **
WINGHAM PAVING INC	2538496	05/02/2025	163,394.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2540240	05/16/2025	57,605.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2540241	05/16/2025	272,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2540247	05/16/2025	33,880.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
49	**FY**	**2025**	**3,800,980.13**					
A M ELECTRIC CO INC	2537617	04/28/2025	29.70	FACILITY MGMT SER	FM11987	0610	900XP	LAMP **
A M ELECTRIC CO INC	2537619	04/28/2025	39.50	FACILITY MGMT SER	FM11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2538368	05/01/2025	99.75	FACILITY MGMT SER	FM11987	0610	900XP	LAMP **
CINTAS CORPORATION 2	2538705	05/05/2025	1,297.77	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2538705	05/05/2025	257.92	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2538705	05/05/2025	289.50	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2538705	05/05/2025	231.60	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2538705	05/05/2025	429.68	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2538705	05/05/2025	114.12	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2538705	05/05/2025	134.01	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2538705	05/05/2025	87.35	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2538705	05/05/2025	562.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2538705	05/05/2025	92.35	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2538705	05/05/2025	81.30	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2538705	05/05/2025	89.55	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539260	05/08/2025	1,097.01	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**

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CINTAS CORPORATION 2	2539260	05/08/2025	148.80	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539260	05/08/2025	115.80	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539260	05/08/2025	173.70	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539260	05/08/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDA VR #20000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539260	05/08/2025	576.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539260	05/08/2025	29.78	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539260	05/08/2025	351.50	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539260	05/08/2025	277.05	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539260	05/08/2025	92.35	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, 5X-LARGE, TALL, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539260	05/08/2025	235.65	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539260	05/08/2025	89.55	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539261	05/08/2025	1,254.75	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**

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CINTAS CORPORATION 2	2539261	05/08/2025	694.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539261	05/08/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539261	05/08/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539261	05/08/2025	98.40	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2539261	05/08/2025	231.60	FACILITY MGMT SER	FM11987	0893	900XP	SMOCK, WOMEN'S, SIZES: S - XL. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539261	05/08/2025	107.50	FACILITY MGMT SER	FM11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 2X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539261	05/08/2025	576.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539261	05/08/2025	63.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539261	05/08/2025	92.35	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, 3X-LARGE, TALL, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539262	05/08/2025	1,218.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539262	05/08/2025	198.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539262	05/08/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2539262	05/08/2025	231.60	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539262	05/08/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDA VR #20000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539262	05/08/2025	314.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539262	05/08/2025	88.76	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539262	05/08/2025	74.45	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539262	05/08/2025	70.30	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539262	05/08/2025	92.35	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539262	05/08/2025	461.75	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539262	05/08/2025	110.82	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
CINTAS CORPORATION 2	2539262	05/08/2025	36.94	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, 4X-LARGE. TALL, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539262	05/08/2025	174.70	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2539262	05/08/2025	98.40	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2539397	05/09/2025	1,097.01	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539397	05/09/2025	575.36	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539397	05/09/2025	324.24	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539397	05/09/2025	115.80	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539397	05/09/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539397	05/09/2025	209.60	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539397	05/09/2025	88.76	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539397	05/09/2025	134.01	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539397	05/09/2025	87.35	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2539397	05/09/2025	112.48	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539397	05/09/2025	55.41	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539397	05/09/2025	166.23	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2539397	05/09/2025	92.35	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539397	05/09/2025	35.82	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539556	05/12/2025	349.40	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2539556	05/12/2025	717.00	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539556	05/12/2025	198.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539556	05/12/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539556	05/12/2025	115.80	FACILITY MGMT SER	FM11987	0610	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539556	05/12/2025	492.10	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539556	05/12/2025	369.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539556	05/12/2025	92.35	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539556	05/12/2025	184.70	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, 4X-LARGE. TALL, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539556	05/12/2025	47.13	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2539556	05/12/2025	179.10	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539556	05/12/2025	89.55	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539556	05/12/2025	36.94	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539556	05/12/2025	838.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539556	05/12/2025	253.60	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539556	05/12/2025	74.45	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539557	05/12/2025	98.40	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2539557	05/12/2025	1,326.45	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539557	05/12/2025	248.00	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539557	05/12/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539557	05/12/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2539557	05/12/2025	57.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2539557	05/12/2025	193.00	FACILITY MGMT SER	FM11987	0893	900XP	SMOCK, WOMEN'S, SIZES: S - XL. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539557	05/12/2025	215.00	FACILITY MGMT SER	FM11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 2X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539557	05/12/2025	786.00	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539557	05/12/2025	63.40	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539557	05/12/2025	148.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539557	05/12/2025	148.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539557	05/12/2025	74.45	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539557	05/12/2025	660.82	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539557	05/12/2025	184.70	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539557	05/12/2025	92.35	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
CINTAS CORPORATION 2	2539557	05/12/2025	204.23	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539557	05/12/2025	89.55	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539558	05/12/2025	231.60	FACILITY MGMT SER	FM11987	0893	900XP	SMOCK, WOMEN'S, SIZES: S - XL. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2539558	05/12/2025	215.00	FACILITY MGMT SER	FM11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 2X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539558	05/12/2025	681.20	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539558	05/12/2025	253.60	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539558	05/12/2025	148.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539558	05/12/2025	148.90	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539558	05/12/2025	349.40	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2539558	05/12/2025	31.42	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539558	05/12/2025	492.10	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2539558	05/12/2025	36.94	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2539558	05/12/2025	98.40	FACILITY MGMT SER	FM11987	0893	900XP	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2539558	05/12/2025	896.25	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2539558	05/12/2025	396.80	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**

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CINTAS CORPORATION 2	2539558	05/12/2025	115.80	FACILITY MGMT SER	FM11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
HILLYARD KENTUCKY	2536216	04/21/2025	544.00	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2537019	04/23/2025	185.64	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2537019	04/23/2025	94.22	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2537019	04/23/2025	146.41	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2537019	04/23/2025	503.10	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2537019	04/23/2025	4,218.00	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2537020	04/23/2025	353.60	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2537020	04/23/2025	408.00	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2537020	04/23/2025	36.00	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2537021	04/23/2025	102.18	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	73.40	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	395.46	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	167.62	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	471.82	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	4,528.80	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2537021	04/23/2025	50.50	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	14.51	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	14.51	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	14.51	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	14.51	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	50.72	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	50.72	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2537021	04/23/2025	52.83	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2539517	05/12/2025	2,682.65	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE

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KENWAY DISTRIBUTORS	2539517	05/12/2025	4,471.08	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2539517	05/12/2025	30.86	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2539517	05/12/2025	25.14	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2539517	05/12/2025	61.78	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2539517	05/12/2025	68.02	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2539517	05/12/2025	180.34	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2539912	05/14/2025	2,562.00	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	2539912	05/14/2025	1,464.00	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	2539912	05/14/2025	2,196.00	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).
LOWES COMPANIES INC	2537662	04/29/2025	956.00	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537662	04/29/2025	43.96	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537662	04/29/2025	14.72	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537662	04/29/2025	39.96	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537662	04/29/2025	478.00	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537662	04/29/2025	37.98	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537662	04/29/2025	20.00	FACILITY MGMT SER	FM11987	0739	900XP	SERVICE, DELIVERY CHARGE **
18	**FY**	**2025**	**57,480.41**					
GANNETT MEDIA CORP	2538628	05/05/2025	827.40	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2537195	04/24/2025	318.71	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540286	05/16/2025	547.98	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540286	05/16/2025	911.73	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540286	05/16/2025	33.96	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2539862	05/14/2025	134.74	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

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4	**FY**	**2025**	**2,774.52**					
BLUUM OF MINNESOTA LLC	2536970	04/23/2025	161.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2536698	04/22/2025	420.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2536699	04/22/2025	34.15	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2536699	04/22/2025	42.74	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2536699	04/22/2025	55.10	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2536699	04/22/2025	37.05	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539323	05/08/2025	247.52	FAIRDALE ELEMENTARY SCHOOL	0101124	0643	MLSXA	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2536336	04/21/2025	240.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
ERIC ARMIN INC	2538829	05/06/2025	82.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
IMAGINE LEARNING LLC	2539462	05/09/2025	2,968.00	FAIRDALE ELEMENTARY SCHOOL	0101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539462	05/09/2025	3,472.00	FAIRDALE ELEMENTARY SCHOOL	0101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539462	05/09/2025	3,444.00	FAIRDALE ELEMENTARY SCHOOL	0101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539462	05/09/2025	3,276.00	FAIRDALE ELEMENTARY SCHOOL	0101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539462	05/09/2025	3,500.00	FAIRDALE ELEMENTARY SCHOOL	0101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539462	05/09/2025	3,304.00	FAIRDALE ELEMENTARY SCHOOL	0101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539462	05/09/2025	1,996.40	FAIRDALE ELEMENTARY SCHOOL	0101294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538670	05/05/2025	10.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2538670	05/05/2025	15.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538670	05/05/2025	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
LAKESHORE LEARNING MATERIALS I	2536403	04/21/2025	836.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
ODP BUSINESS SOLUTIONS LLC	2537132	04/24/2025	37.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537132	04/24/2025	15.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2537132	04/24/2025	15.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2537132	04/24/2025	22.20	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2537132	04/24/2025	6.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681

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ODP BUSINESS SOLUTIONS LLC	2537132	04/24/2025	6.36	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2537132	04/24/2025	13.86	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537132	04/24/2025	6.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537132	04/24/2025	6.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
PYRAMID SCHOOL PRODUCTS	2537788	04/29/2025	188.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2538221	04/30/2025	7.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2538221	04/30/2025	13.07	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2538221	04/30/2025	23.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2538802	05/06/2025	76.80	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538802	05/06/2025	39.21	FAIRDALE ELEMENTARY SCHOOL	0101121	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	2539518	05/12/2025	150.12	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539518	05/12/2025	100.17	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
14	**FY**	**2025**	**24,883.84**					
ALL ABOUT TRAVEL LLC	2537319	04/25/2025	896.36	FAIRDALE HIGH SCHOOL	0572170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2537319	04/25/2025	1,322.25	FAIRDALE HIGH SCHOOL	0572170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2537320	04/25/2025	3,339.85	FAIRDALE HIGH SCHOOL	0572170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2537320	04/25/2025	2,462.85	FAIRDALE HIGH SCHOOL	0572170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2538777	05/06/2025	3,149.85	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2538777	05/06/2025	4,069.00	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2538781	05/06/2025	3,380.22	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2538781	05/06/2025	563.37	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2538781	05/06/2025	9,490.88	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2540162	05/16/2025	649.95	FAIRDALE HIGH SCHOOL	0572170	0580	310L	SERVICE, TRAVEL AGENCY **
EL EDUCATION INC	2540165	05/16/2025	5,900.00	FAIRDALE HIGH SCHOOL	0571053	0322	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FEEDERS SUPPLY	2538967	05/07/2025	300.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
HENRY SCHEIN INC	2538134	04/30/2025	74.24	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2537093	04/24/2025	272.44	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	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
LOWES COMPANIES INC	2538968	05/07/2025	785.00	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2539685	05/13/2025	264.18	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539685	05/13/2025	18.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROBIN MERGER CORPORATION INC	2536248	04/21/2025	795.00	FAIRDALE HIGH SCHOOL	0572170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2538804	05/06/2025	47.80	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538804	05/06/2025	40.70	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2538804	05/06/2025	10.92	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2538804	05/06/2025	10.92	FAIRDALE HIGH SCHOOL	0571121	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	2538804	05/06/2025	9.20	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2538804	05/06/2025	9.20	FAIRDALE HIGH SCHOOL	0571121	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	2538804	05/06/2025	324.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	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
SOLUTION TREE LLC	2536837	04/23/2025	3,845.00	FAIRDALE HIGH SCHOOL	0572170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STUDENT ACHIEVEMENT PARTNERS I	2538598	05/05/2025	3,431.40	FAIRDALE HIGH SCHOOL	0572170	0338	310L	SERVICE, CONFERENCE & SEMINAR **
15	**FY**	**2025**	**45,463.50**					
ACCO BRANDS CORPORATION	2537519	04/28/2025	254.40	FARMER ELEMENTARY	2121118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
BLUUM OF MINNESOTA LLC	2539314	05/08/2025	971.25	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2539314	05/08/2025	199.43	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2536359	04/21/2025	3.30	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2536359	04/21/2025	1.09	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC

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COMPLETE PRINTER SOURCE	2536359	04/21/2025	26.78	FARMER ELEMENTARY	2121118	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	2536359	04/21/2025	11.56	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. 24 SHEETS/POLY BAG. PACON VR#PAC59002.
COMPLETE PRINTER SOURCE	2536359	04/21/2025	78.90	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	2536359	04/21/2025	69.84	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536359	04/21/2025	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	2536359	04/21/2025	35.01	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	2536359	04/21/2025	19.16	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	2536359	04/21/2025	23.80	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2537125	04/24/2025	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	2537125	04/24/2025	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	2537125	04/24/2025	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	2537125	04/24/2025	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	2537125	04/24/2025	19.88	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	2537125	04/24/2025	19.88	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	2537126	04/24/2025	99.60	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	2537126	04/24/2025	29.90	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	2537126	04/24/2025	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	2537127	04/24/2025	1.65	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2537127	04/24/2025	1.65	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186

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COMPLETE PRINTER SOURCE	2537127	04/24/2025	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	2537127	04/24/2025	27.98	FARMER ELEMENTARY	2121118	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	2537127	04/24/2025	140.14	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537127	04/24/2025	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	2537127	04/24/2025	39.76	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	2537127	04/24/2025	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	2537127	04/24/2025	25.56	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	2537127	04/24/2025	5.89	FARMER ELEMENTARY	2121118	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	2537127	04/24/2025	15.56	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	2537127	04/24/2025	19.16	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	2537128	04/24/2025	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	2537128	04/24/2025	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	2537128	04/24/2025	26.40	FARMER ELEMENTARY	2121118	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	2537128	04/24/2025	9.58	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	2537129	04/24/2025	53.56	FARMER ELEMENTARY	2121118	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	2537129	04/24/2025	46.56	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.

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COMPLETE PRINTER SOURCE	2537129	04/24/2025	39.60	FARMER ELEMENTARY	2121118	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	2537866	04/29/2025	30.03	FARMER ELEMENTARY	2121031	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537873	04/29/2025	16.60	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	2537873	04/29/2025	95.80	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	2537873	04/29/2025	39.12	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	2537873	04/29/2025	39.12	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	2537873	04/29/2025	38.72	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2537873	04/29/2025	26.40	FARMER ELEMENTARY	2121118	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
DEW EL CORPORATION	2537139	04/24/2025	3,328.11	FARMER ELEMENTARY	2121170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537139	04/24/2025	2,167.82	FARMER ELEMENTARY	2121170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537139	04/24/2025	1,378.95	FARMER ELEMENTARY	2121170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537139	04/24/2025	917.29	FARMER ELEMENTARY	2121170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537139	04/24/2025	648.36	FARMER ELEMENTARY	2121170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537139	04/24/2025	759.55	FARMER ELEMENTARY	2121170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537139	04/24/2025	498.68	FARMER ELEMENTARY	2121170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537139	04/24/2025	2,684.21	FARMER ELEMENTARY	2121170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2537139	04/24/2025	900.00	FARMER ELEMENTARY	2121170	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2536855	04/23/2025	75.90	FARMER ELEMENTARY	2121037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE

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HENRY SCHEIN INC	2536609	04/22/2025	24.40	FARMER ELEMENTARY	2121037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2536609	04/22/2025	103.80	FARMER ELEMENTARY	2121037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2536609	04/22/2025	6.98	FARMER ELEMENTARY	2121037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2536609	04/22/2025	11.51	FARMER ELEMENTARY	2121037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2536609	04/22/2025	13.47	FARMER ELEMENTARY	2121037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2536609	04/22/2025	1.18	FARMER ELEMENTARY	2121037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2536609	04/22/2025	111.36	FARMER ELEMENTARY	2121037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
IMAGINE LEARNING LLC	2538117	04/30/2025	0.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538117	04/30/2025	560.00	FARMER ELEMENTARY	2121118	0610	900XF	BOOK **
IMAGINE LEARNING LLC	2538117	04/30/2025	56.00	FARMER ELEMENTARY	2121118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538167	04/30/2025	3.60	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538167	04/30/2025	95.40	FARMER ELEMENTARY	2121118	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	2538167	04/30/2025	93.24	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538167	04/30/2025	55.76	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	2538167	04/30/2025	18.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538167	04/30/2025	116.76	FARMER ELEMENTARY	2121118	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	2538170	04/30/2025	2.48	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538170	04/30/2025	22.75	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538179	04/30/2025	0.90	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538179	04/30/2025	31.80	FARMER ELEMENTARY	2121118	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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KURTZ BROS INC	2538179	04/30/2025	11.28	FARMER ELEMENTARY	2121118	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	2538179	04/30/2025	5.58	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON-P3761 VR #57544
KURTZ BROS INC	2538179	04/30/2025	0.70	FARMER ELEMENTARY	2121118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2538179	04/30/2025	1.11	FARMER ELEMENTARY	2121118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2538179	04/30/2025	1.24	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538179	04/30/2025	36.40	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538179	04/30/2025	130.39	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538669	05/05/2025	8.83	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. DIXON/TRU-RAY 103427
KURTZ BROS INC	2538669	05/05/2025	8.35	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. DIXON/TRU-RAY 103064
KURTZ BROS INC	2538669	05/05/2025	7.91	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. DIXON/TRU-RAY 103081
KURTZ BROS INC	2538669	05/05/2025	8.35	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. DIXON/TRU-RAY 103077
KURTZ BROS INC	2538669	05/05/2025	7.69	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. DIXON/TRU-RAY 21SC-103080
KURTZ BROS INC	2538669	05/05/2025	7.76	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071
KURTZ BROS INC	2538669	05/05/2025	22.08	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2538897	05/06/2025	6.16	FARMER ELEMENTARY	2121118	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	2538897	05/06/2025	111.30	FARMER ELEMENTARY	2121118	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	2538897	05/06/2025	38.50	FARMER ELEMENTARY	2121118	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	2538897	05/06/2025	77.70	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538897	05/06/2025	8.83	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. DIXON/TRU-RAY 103427

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KURTZ BROS INC	2538897	05/06/2025	10.03	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538897	05/06/2025	5.73	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2538898	05/06/2025	5.48	FARMER ELEMENTARY	2121118	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	2538898	05/06/2025	6.16	FARMER ELEMENTARY	2121118	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	2538898	05/06/2025	15.90	FARMER ELEMENTARY	2121118	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	2538898	05/06/2025	1.86	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538898	05/06/2025	93.24	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538898	05/06/2025	41.82	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	2538898	05/06/2025	29.92	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2538898	05/06/2025	48.88	FARMER ELEMENTARY	2121118	0610	900XF	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	2538898	05/06/2025	90.27	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538898	05/06/2025	48.65	FARMER ELEMENTARY	2121118	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	2538898	05/06/2025	17.19	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2539131	05/07/2025	27.88	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

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KURTZ BROS INC	2539131	05/07/2025	214.06	FARMER ELEMENTARY	2121118	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	2539131	05/07/2025	109.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2539134	05/07/2025	139.40	FARMER ELEMENTARY	2121077	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	2539137	05/07/2025	1.80	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2539137	05/07/2025	3.60	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2539137	05/07/2025	3.50	FARMER ELEMENTARY	2121118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2539137	05/07/2025	5.58	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2539137	05/07/2025	41.82	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	2539137	05/07/2025	6.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2539137	05/07/2025	97.30	FARMER ELEMENTARY	2121118	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	2539208	05/08/2025	19.25	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539208	05/08/2025	31.36	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539208	05/08/2025	3.59	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539208	05/08/2025	110.67	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539208	05/08/2025	21.14	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539208	05/08/2025	16.46	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539208	05/08/2025	4.69	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539208	05/08/2025	11.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539062	05/07/2025	33.42	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539062	05/07/2025	139.27	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539232	05/08/2025	46.49	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539496	05/12/2025	37.19	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539496	05/12/2025	37.19	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539496	05/12/2025	27.89	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539496	05/12/2025	55.79	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	27.89	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	37.19	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	27.89	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	37.15	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	162.70	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	24.16	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	37.19	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	12.08	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	257.74	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	37.19	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540141	05/15/2025	27.89	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	74.38	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	295.74	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	158.10	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	55.78	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	37.19	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	371.93	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	148.78	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	110.67	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	184.12	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540142	05/15/2025	55.78	FARMER ELEMENTARY	2122170	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2539036	05/07/2025	499.00	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539036	05/07/2025	50.00	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539036	05/07/2025	19.98	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539036	05/07/2025	3.68	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539036	05/07/2025	28.98	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539036	05/07/2025	3.68	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2537936	04/29/2025	74.90	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	2537936	04/29/2025	78.40	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	2537936	04/29/2025	46.32	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	2537936	04/29/2025	118.95	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	2537936	04/29/2025	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

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ODP BUSINESS SOLUTIONS LLC	2537936	04/29/2025	8.48	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	2537936	04/29/2025	8.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537936	04/29/2025	8.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537936	04/29/2025	8.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537941	04/29/2025	37.45	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	2537941	04/29/2025	9.80	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	2537941	04/29/2025	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	2537941	04/29/2025	35.25	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2537941	04/29/2025	13.42	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	2537941	04/29/2025	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	2537941	04/29/2025	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	2537941	04/29/2025	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	2537941	04/29/2025	8.58	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	2537941	04/29/2025	12.49	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537941	04/29/2025	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	2537941	04/29/2025	19.90	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305

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ODP BUSINESS SOLUTIONS LLC	2537942	04/29/2025	57.90	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	2537942	04/29/2025	28.40	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	2537942	04/29/2025	24.98	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537942	04/29/2025	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	2537942	04/29/2025	13.50	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	2537949	04/29/2025	224.70	FARMER ELEMENTARY	2122170	0610	120L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537964	04/29/2025	8.09	FARMER ELEMENTARY	2121077	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	2537964	04/29/2025	344.80	FARMER ELEMENTARY	2121077	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	2537964	04/29/2025	3.52	FARMER ELEMENTARY	2121077	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	2537964	04/29/2025	17.04	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537964	04/29/2025	8.48	FARMER ELEMENTARY	2121077	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	2537964	04/29/2025	8.48	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537964	04/29/2025	18.48	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537964	04/29/2025	8.48	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537964	04/29/2025	8.48	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537964	04/29/2025	45.98	FARMER ELEMENTARY	2121077	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	2537972	04/29/2025	10.61	FARMER ELEMENTARY	2121031	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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ODP BUSINESS SOLUTIONS LLC	2537972	04/29/2025	68.97	FARMER ELEMENTARY	2121031	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	2537972	04/29/2025	6.19	FARMER ELEMENTARY	2121031	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	2537972	04/29/2025	19.90	FARMER ELEMENTARY	2121031	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2539182	05/08/2025	156.90	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539183	05/08/2025	191.86	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539183	05/08/2025	174.83	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2538315	05/01/2025	780.62	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDINGS	2536638	04/22/2025	7.12	FARMER ELEMENTARY	2121037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2536638	04/22/2025	9.80	FARMER ELEMENTARY	2121037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2536638	04/22/2025	9.80	FARMER ELEMENTARY	2121037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2536638	04/22/2025	38.70	FARMER ELEMENTARY	2121037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PROSYS INFORMATION SYSTEMS	2538587	05/02/2025	812.00	FARMER ELEMENTARY	2121077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2538588	05/02/2025	7,883.19	FARMER ELEMENTARY	2121077	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)
PYRAMID SCHOOL PRODUCTS	2536225	04/21/2025	77.90	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	2536225	04/21/2025	99.50	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2536225	04/21/2025	47.39	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536225	04/21/2025	50.95	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536225	04/21/2025	59.40	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

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PYRAMID SCHOOL PRODUCTS	2536225	04/21/2025	18.95	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	2536225	04/21/2025	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	2536225	04/21/2025	221.40	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	2536225	04/21/2025	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	2536225	04/21/2025	40.78	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2536225	04/21/2025	34.17	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	2536225	04/21/2025	57.96	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	2536225	04/21/2025	84.76	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536225	04/21/2025	10.26	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537817	04/29/2025	47.39	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2537817	04/29/2025	42.75	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2537817	04/29/2025	102.50	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	2537817	04/29/2025	16.10	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	2537822	04/29/2025	15.12	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	2537822	04/29/2025	60.64	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	2537822	04/29/2025	36.90	FARMER ELEMENTARY	2121118	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

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PYRAMID SCHOOL PRODUCTS	2537822	04/29/2025	81.75	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	2537822	04/29/2025	20.39	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2537822	04/29/2025	91.12	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	2537822	04/29/2025	47.60	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	2538019	04/30/2025	113.44	FARMER ELEMENTARY	2121031	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	2538052	04/30/2025	94.78	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2538052	04/30/2025	53.59	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2538052	04/30/2025	42.75	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2538052	04/30/2025	2.78	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2538052	04/30/2025	39.60	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	2538052	04/30/2025	73.80	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	2538052	04/30/2025	31.40	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	2538052	04/30/2025	13.08	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	2538052	04/30/2025	11.39	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	2538052	04/30/2025	33.32	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

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PYRAMID SCHOOL PRODUCTS	2538052	04/30/2025	3.42	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538052	04/30/2025	9.52	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2538637	05/05/2025	39.25	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	2538637	05/05/2025	13.93	FARMER ELEMENTARY	2121118	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	2538637	05/05/2025	19.90	FARMER ELEMENTARY	2121118	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	2538637	05/05/2025	3.98	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11GR
PYRAMID SCHOOL PRODUCTS	2538637	05/05/2025	8.55	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	2538637	05/05/2025	39.12	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2538637	05/05/2025	39.25	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	2538637	05/05/2025	123.00	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	2538637	05/05/2025	8.05	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	2538637	05/05/2025	8.05	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	2538637	05/05/2025	34.00	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2538639	05/05/2025	235.50	FARMER ELEMENTARY	2122170	0610	120L	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538639	05/05/2025	218.00	FARMER ELEMENTARY	2122170	0610	120L	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	2538639	05/05/2025	47.60	FARMER ELEMENTARY	2122170	0610	120L	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
REALLY GOOD STUFF INC	2539060	05/07/2025	180.49	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2539060	05/07/2025	96.88	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2539079	05/07/2025	71.20	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2539491	05/12/2025	71.20	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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REALLY GOOD STUFF INC	2539491	05/12/2025	56.94	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2539925	05/14/2025	42.72	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ROCHESTER 100 INC	2538820	05/06/2025	1,408.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	23.90	FARMER ELEMENTARY	2121037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	33.42	FARMER ELEMENTARY	2121037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	206.35	FARMER ELEMENTARY	2121037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	8.76	FARMER ELEMENTARY	2121037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	2.93	FARMER ELEMENTARY	2121037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	43.49	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	9.14	FARMER ELEMENTARY	2121037	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	2536614	04/22/2025	15.45	FARMER ELEMENTARY	2121037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	30.90	FARMER ELEMENTARY	2121037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	12.36	FARMER ELEMENTARY	2121037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	65.00	FARMER ELEMENTARY	2121037	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	2536614	04/22/2025	75.00	FARMER ELEMENTARY	2121037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	23.60	FARMER ELEMENTARY	2121037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	21.45	FARMER ELEMENTARY	2121037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	45.90	FARMER ELEMENTARY	2121037	0692	900XF	RESPIRATORY HOLDING CHAMBER, PEDIATRIC, RESPIRONICS, VR# 61762/61763
SCHOOL HEALTH CORPORATION	2536614	04/22/2025	34.22	FARMER ELEMENTARY	2121037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2536947	04/23/2025	502.37	FARMER ELEMENTARY	2121077	0733	900XF	RECOVERY COUCH, 72" L X 27" W X 20" H (INCLUDES, FIXED HEADREST, PAPER ROLL DISPENSER, BAND CUTTER, ONE ROLL OF PAPER), W M C, INC. VR# 24048 *PLEASE SPECIFY COLOR (LAST PAGE)**
SCHOOL NURSE SUPPLY	2536773	04/22/2025	41.30	FARMER ELEMENTARY	2121037	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	2536773	04/22/2025	67.00	FARMER ELEMENTARY	2121037	0692	900XF	EMESIS BAG DISPENSER, DYNAREX, VR# 24706
SCHOOL NURSE SUPPLY	2536773	04/22/2025	120.00	FARMER ELEMENTARY	2121037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705

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SCHOOL NURSE SUPPLY	2536773	04/22/2025	4.04	FARMER ELEMENTARY	2121037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL SPECIALTY LLC	2538208	04/30/2025	0.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.63	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.63	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.13	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2538208	04/30/2025	0.86	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.63	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.74	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.63	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.92	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538208	04/30/2025	1.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2538208	04/30/2025	37.80	FARMER ELEMENTARY	2121118	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	2538985	05/07/2025	6.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538985	05/07/2025	34.50	FARMER ELEMENTARY	2121118	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	2538985	05/07/2025	189.50	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538985	05/07/2025	7.89	FARMER ELEMENTARY	2121118	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	2538985	05/07/2025	11.85	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051

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SCHOOL SPECIALTY LLC	2538985	05/07/2025	2.20	FARMER ELEMENTARY	2121118	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	2538985	05/07/2025	4.45	FARMER ELEMENTARY	2121118	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	2538985	05/07/2025	5.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2538985	05/07/2025	0.86	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2538985	05/07/2025	2.79	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2538985	05/07/2025	0.86	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2538985	05/07/2025	1.13	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2538985	05/07/2025	10.44	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2538985	05/07/2025	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2538985	05/07/2025	2.88	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538985	05/07/2025	7.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2538985	05/07/2025	3.26	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2538985	05/07/2025	3.98	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2538985	05/07/2025	1.63	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2538985	05/07/2025	4.89	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2538985	05/07/2025	92.88	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538985	05/07/2025	9.60	FARMER ELEMENTARY	2121118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2538985	05/07/2025	0.78	FARMER ELEMENTARY	2121118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2539065	05/07/2025	6.24	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	6.24	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	112.80	FARMER ELEMENTARY	2121118	0610	900XF	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	2539065	05/07/2025	1.39	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2539065	05/07/2025	151.60	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539065	05/07/2025	11.85	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	15.78	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	2.28	FARMER ELEMENTARY	2121118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2539065	05/07/2025	109.80	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	8.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2539065	05/07/2025	17.19	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2539065	05/07/2025	5.28	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2539065	05/07/2025	12.78	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2539065	05/07/2025	9.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2539065	05/07/2025	21.70	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2539065	05/07/2025	5.70	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2539065	05/07/2025	12.54	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	9.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064

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SCHOOL SPECIALTY LLC	2539065	05/07/2025	8.36	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	8.80	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	7.40	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	15.48	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539065	05/07/2025	111.72	FARMER ELEMENTARY	2121118	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	2539065	05/07/2025	24.62	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	1.84	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	1.04	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	0.92	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	6.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539115	05/07/2025	0.28	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2539115	05/07/2025	0.24	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2539115	05/07/2025	31.98	FARMER ELEMENTARY	2121118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2539115	05/07/2025	112.80	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539115	05/07/2025	2.78	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2539115	05/07/2025	113.70	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539115	05/07/2025	15.41	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996

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SCHOOL SPECIALTY LLC	2539115	05/07/2025	5.80	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2539115	05/07/2025	5.32	FARMER ELEMENTARY	2121118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2539115	05/07/2025	4.70	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2539115	05/07/2025	4.70	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2539115	05/07/2025	4.70	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2539115	05/07/2025	45.00	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	3.48	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2539115	05/07/2025	6.52	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2539115	05/07/2025	14.44	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2539115	05/07/2025	6.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2539115	05/07/2025	11.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2539115	05/07/2025	10.65	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	5.27	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	5.88	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	3.70	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	34.83	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539115	05/07/2025	107.80	FARMER ELEMENTARY	2121118	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	2539115	05/07/2025	4.58	FARMER ELEMENTARY	2121118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2539115	05/07/2025	5.05	FARMER ELEMENTARY	2121118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2539115	05/07/2025	2.39	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.

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SCHOOL SPECIALTY LLC	2539115	05/07/2025	2.07	FARMER ELEMENTARY	2121118	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	2539116	05/07/2025	13.80	FARMER ELEMENTARY	2121118	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	2539116	05/07/2025	23.25	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2539116	05/07/2025	5.40	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539116	05/07/2025	39.36	FARMER ELEMENTARY	2121118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2539116	05/07/2025	10.20	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2539116	05/07/2025	56.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539116	05/07/2025	1.39	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2539116	05/07/2025	151.60	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539116	05/07/2025	11.85	FARMER ELEMENTARY	2121118	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	2539116	05/07/2025	1.52	FARMER ELEMENTARY	2121118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2539116	05/07/2025	13.07	FARMER ELEMENTARY	2121118	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	2539116	05/07/2025	2.70	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2539116	05/07/2025	1.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2539116	05/07/2025	1.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2539116	05/07/2025	3.46	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#15065478
SCHOOL SPECIALTY LLC	2539116	05/07/2025	4.52	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2539116	05/07/2025	8.94	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9917 VR#1506549
SCHOOL SPECIALTY LLC	2539116	05/07/2025	2.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181

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SCHOOL SPECIALTY LLC	2539116	05/07/2025	3.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON PRANG 6617 VR#1506550
SCHOOL SPECIALTY LLC	2539116	05/07/2025	5.22	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2539116	05/07/2025	21.66	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2539116	05/07/2025	1.92	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2539116	05/07/2025	10.06	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2539116	05/07/2025	77.70	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2539116	05/07/2025	1.20	FARMER ELEMENTARY	2121118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2539116	05/07/2025	0.39	FARMER ELEMENTARY	2121118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2539116	05/07/2025	7.17	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2539116	05/07/2025	9.96	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539117	05/07/2025	3.68	FARMER ELEMENTARY	2121118	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	2539117	05/07/2025	6.20	FARMER ELEMENTARY	2121118	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	2539117	05/07/2025	2.78	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2539117	05/07/2025	75.80	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539117	05/07/2025	3.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2539117	05/07/2025	6.09	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2539117	05/07/2025	20.64	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539117	05/07/2025	19.92	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539117	05/07/2025	4.14	FARMER ELEMENTARY	2121118	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	2539118	05/07/2025	2.92	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2539118	05/07/2025	37.90	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539118	05/07/2025	44.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2539118	05/07/2025	17.60	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42 1587165
SCHOOL SPECIALTY LLC	2539118	05/07/2025	17.60	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA VR# 7800-044 1587166
SCHOOL SPECIALTY LLC	2539118	05/07/2025	17.60	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163
SCHOOL SPECIALTY LLC	2539118	05/07/2025	22.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA. VR# 7800-34 1587161
SCHOOL SPECIALTY LLC	2539118	05/07/2025	5.38	FARMER ELEMENTARY	2121118	0610	900XF	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	2539118	05/07/2025	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2539118	05/07/2025	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2539118	05/07/2025	5.38	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2539118	05/07/2025	8.07	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2539118	05/07/2025	8.07	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2539118	05/07/2025	135.00	FARMER ELEMENTARY	2121118	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	2539118	05/07/2025	18.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2539118	05/07/2025	4.30	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2539118	05/07/2025	8.15	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2539118	05/07/2025	5.65	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2539118	05/07/2025	10.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2539118	05/07/2025	7.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2539118	05/07/2025	52.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2539118	05/07/2025	19.56	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484

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SCHOOL SPECIALTY LLC	2539118	05/07/2025	3.61	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2539118	05/07/2025	11.46	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2539118	05/07/2025	7.10	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2539118	05/07/2025	4.90	FARMER ELEMENTARY	2121118	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	2539118	05/07/2025	2.40	FARMER ELEMENTARY	2121118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2539118	05/07/2025	4.78	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2539129	05/07/2025	2.88	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2539129	05/07/2025	160.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539129	05/07/2025	189.50	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539129	05/07/2025	47.40	FARMER ELEMENTARY	2121118	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	2539129	05/07/2025	15.41	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2539129	05/07/2025	270.00	FARMER ELEMENTARY	2121118	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	2539129	05/07/2025	52.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2539129	05/07/2025	15.48	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539145	05/07/2025	35.55	FARMER ELEMENTARY	2121118	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	2539145	05/07/2025	40.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539145	05/07/2025	64.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539154	05/07/2025	8.76	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2539154	05/07/2025	1.80	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539154	05/07/2025	113.70	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530

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SCHOOL SPECIALTY LLC	2539154	05/07/2025	163.80	FARMER ELEMENTARY	2121118	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	2539154	05/07/2025	64.80	FARMER ELEMENTARY	2121118	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	2539154	05/07/2025	1.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2539154	05/07/2025	24.64	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2539154	05/07/2025	5.22	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2539154	05/07/2025	14.67	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2539154	05/07/2025	9.96	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539236	05/08/2025	363.65	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TSA ACQUISITION LLC	2536350	04/21/2025	1,579.50	FARMER ELEMENTARY	2121077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2536350	04/21/2025	1,579.50	FARMER ELEMENTARY	2121077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
69	**FY**	**2025**	**48,168.15**					
AMERICAN SCHOOL COUNSELOR ASS	2538401	05/01/2025	322.00	FARNSLEY MIDDLE SCHOOL	0492170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2538401	05/01/2025	709.00	FARNSLEY MIDDLE SCHOOL	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	2540275	05/16/2025	8,835.00	FARNSLEY MIDDLE SCHOOL	0491170	0739	EQTXA	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FUSIONSITE KENTUCKY LLC	2538291	05/01/2025	170.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2538291	05/01/2025	15.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2538291	05/01/2025	30.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
KENTUCKY COALITION FOR ENGLISH	2537313	04/25/2025	185.00	FARNSLEY MIDDLE SCHOOL	0491124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP	2537321	04/25/2025	2,500.00	FARNSLEY MIDDLE SCHOOL	0492104	0616	053K	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2540129	05/15/2025	220.80	FARNSLEY MIDDLE SCHOOL	0492104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
MACKIN BOOK COMPANY	2537420	04/28/2025	3,398.00	FARNSLEY MIDDLE SCHOOL	0491124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2538298	05/01/2025	590.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538298	05/01/2025	590.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2538391	05/01/2025	213.20	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538391	05/01/2025	36.26	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538391	05/01/2025	75.85	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OPEN UP RESOURCES	2539850	05/14/2025	18,258.00	FARNSLEY MIDDLE SCHOOL	0491291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539850	05/14/2025	16,422.00	FARNSLEY MIDDLE SCHOOL	0491291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539850	05/14/2025	15,081.00	FARNSLEY MIDDLE SCHOOL	0491291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2537830	04/29/2025	42.84	FARNSLEY MIDDLE SCHOOL	0491121	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
SJN DATA CENTER LLC	2539377	05/09/2025	18,360.00	FARNSLEY MIDDLE SCHOOL	0491170	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TRAVEL OPTIONS INC	2538786	05/06/2025	6,833.00	FARNSLEY MIDDLE SCHOOL	0492170	0580	310L	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2538786	05/06/2025	972.72	FARNSLEY MIDDLE SCHOOL	0492170	0580	310L	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2539215	05/08/2025	969.61	FARNSLEY MIDDLE SCHOOL	0492170	0580	310L	SERVICE, TRAVEL AGENCY **
TRIPLE AC AWARDS INC	2538863	05/06/2025	390.00	FARNSLEY MIDDLE SCHOOL	0491170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2538863	05/06/2025	72.00	FARNSLEY MIDDLE SCHOOL	0491170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2538863	05/06/2025	90.00	FARNSLEY MIDDLE SCHOOL	0491170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2539487	05/12/2025	755.70	FARNSLEY MIDDLE SCHOOL	0491170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2539487	05/12/2025	687.00	FARNSLEY MIDDLE SCHOOL	0491170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2539487	05/12/2025	505.30	FARNSLEY MIDDLE SCHOOL	0491170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2539487	05/12/2025	821.48	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	AWARDS, MEDALS, RIBBONS **
16	**FY**	**2025**	**99,389.60**					
AMBER WEIAND	2536901	04/23/2025	225.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125L	SERVICE, FEE **
B THE SLP LLC	2538080	04/30/2025	638.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2540206	05/16/2025	2,449.51	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PAPERBACK (8425) **
COLLABORATIVE FOR TEACHING & L	2539592	05/12/2025	1,695.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120L	AIDS, MISCELLANEOUS TEACHING **
COLLABORATIVE FOR TEACHING & L	2539592	05/12/2025	865.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120L	AIDS, MISCELLANEOUS TEACHING **
COLLABORATIVE FOR TEACHING & L	2539592	05/12/2025	220.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	120L	AIDS, MISCELLANEOUS TEACHING **
DEMCO INC	2536925	04/23/2025	9.43	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536925	04/23/2025	215.85	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536925	04/23/2025	246.40	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536925	04/23/2025	305.85	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536925	04/23/2025	326.36	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536925	04/23/2025	45.12	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536925	04/23/2025	45.12	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536925	04/23/2025	45.12	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536925	04/23/2025	45.12	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2539471	05/09/2025	1,124.56	FERN CREEK ELEMENTARY SCHOOL	0111121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2537986	04/29/2025	159.80	FERN CREEK ELEMENTARY SCHOOL	0111121	0650	900XA	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2539583	05/12/2025	16.32	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539583	05/12/2025	12.63	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2536442	04/21/2025	27.09	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2536442	04/21/2025	11.84	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS	2536442	04/21/2025	2.78	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS	2536442	04/21/2025	3.50	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
SCHOOL SPECIALTY LLC	2538774	05/06/2025	38.66	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538774	05/06/2025	9.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538774	05/06/2025	40.52	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539476	05/09/2025	946.42	FERN CREEK ELEMENTARY SCHOOL	0111121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2538933	05/06/2025	3,650.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	**FY**	**2025**	**13,421.10**					
ALL AMERICAN SPORTS CORP	2536206	04/21/2025	1,483.35	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2536206	04/21/2025	346.50	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ARC DOCUMENT SOLUTIONS LLC	2537498	04/28/2025	140.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2537498	04/28/2025	70.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2537498	04/28/2025	113.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2537498	04/28/2025	15.75	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2537455	04/28/2025	1,234.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, ELECTRICAL (8144) **
CAREERSAFE LLC	2537225	04/24/2025	384.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TEST**
CDW LLC	2537496	04/28/2025	127.00	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2537496	04/28/2025	2,026.40	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2538563	05/02/2025	2,203.20	FERN CREEK HIGH SCHOOL	0121124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2538902	05/06/2025	491.24	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537854	04/29/2025	17.04	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2537854	04/29/2025	28.14	FERN CREEK HIGH SCHOOL	0121121	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	2537854	04/29/2025	9.78	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
DUPLICATOR SALES AND SERVICE IN	2538895	05/06/2025	489.24	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2537527	04/28/2025	128.04	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ERIC ARMIN INC	2536517	04/22/2025	57.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2536517	04/22/2025	340.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
GATEWAY EDUC HOLDINGS LLC	2536700	04/22/2025	935.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536700	04/22/2025	935.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536700	04/22/2025	935.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536700	04/22/2025	935.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536700	04/22/2025	317.92	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2539250	05/08/2025	2,569.68	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	35.11	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	25.96	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	63.10	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	56.98	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	57.82	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	12.98	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	36.83	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	70.05	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	52.58	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2537491	04/28/2025	109.78	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2538174	04/30/2025	100.30	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2538181	04/30/2025	13.86	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2538181	04/30/2025	9.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
LAKESHORE LEARNING MATERIALS I	2539331	05/08/2025	92.99	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MBA RESEARCH & CURRICULUM CTF	2538565	05/02/2025	1,750.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TEST**
NOCTI	2538564	05/02/2025	450.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TEST**
OFFICE THREE SIXTY INC	2536924	04/23/2025	657.45	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539584	05/12/2025	38.42	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539584	05/12/2025	170.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539584	05/12/2025	83.36	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERRY MYERS	2539358	05/09/2025	5,850.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, LAWNCARE **
SCHOOL HEALTH CORPORATION	2539500	05/12/2025	55.70	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
TOTAL ID SOLUTIONS	2537360	04/25/2025	450.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
VARSITY BRANDS HOLDING CO INC	2538702	05/05/2025	74.25	FERN CREEK HIGH SCHOOL	0122025	0610	471L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2538702	05/05/2025	15.00	FERN CREEK HIGH SCHOOL	0122025	0610	471L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WORK A HAULIX LLC	2536815	04/23/2025	792.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2536815	04/23/2025	240.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, MOVING, (8202) **
26	**FY**	**2025**	**27,700.72**					
DEMCO INC	2540079	05/15/2025	80.06	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	109.98	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.20	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.20	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.20	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.20	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.20	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	22.40	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.20	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.11	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.20	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	11.20	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	58.85	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540079	05/15/2025	33.99	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HENRY SCHEIN INC	2537581	04/28/2025	55.68	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HILLYARD KENTUCKY	2537627	04/28/2025	102.48	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2538177	04/30/2025	73.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2538177	04/30/2025	80.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
LAKESHORE LEARNING MATERIALS I	2538805	05/06/2025	37.19	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538805	05/06/2025	27.89	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538805	05/06/2025	13.01	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538805	05/06/2025	83.67	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538805	05/06/2025	27.89	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PRESENTATION SOLUTIONS INC	2536384	04/21/2025	1,088.75	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2536384	04/21/2025	0.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538800	05/06/2025	34.56	FIELD ELEMENTARY SCHOOL	2501118	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
SCHOOL SPECIALTY LLC	2539230	05/08/2025	89.48	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539230	05/08/2025	150.12	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	**FY**	**2025**	**2,281.83**					
ACCO BRANDS CORPORATION	2538092	04/30/2025	508.00	FOSTER TRADITIONAL ACADEMY	2701077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
COMPLETE PRINTER SOURCE	2537846	04/29/2025	1.66	FOSTER TRADITIONAL ACADEMY	2701118	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	2537846	04/29/2025	10.01	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537846	04/29/2025	5.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2537846	04/29/2025	5.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2537846	04/29/2025	3.57	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2537846	04/29/2025	8.52	FOSTER TRADITIONAL ACADEMY	2701118	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	2537846	04/29/2025	39.76	FOSTER TRADITIONAL ACADEMY	2701118	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
DOLLARDAYS INTERNATIONAL INC	2536632	04/22/2025	120.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2536632	04/22/2025	9.95	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2537932	04/29/2025	29.82	FOSTER TRADITIONAL ACADEMY	2701077	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	2537932	04/29/2025	4.86	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2538424	05/01/2025	4.29	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	79.30	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	9.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2538424	05/01/2025	5.97	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2538424	05/01/2025	22.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2538424	05/01/2025	9.80	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	8.78	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	8.58	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	12.49	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2538424	05/01/2025	9.80	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	34.48	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	1.76	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	49.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2538424	05/01/2025	4.20	FOSTER TRADITIONAL ACADEMY	2701118	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	2538424	05/01/2025	28.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2538424	05/01/2025	28.95	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2538424	05/01/2025	49.45	FOSTER TRADITIONAL ACADEMY	2701118	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
OFFICE THREE SIXTY INC	2536937	04/23/2025	501.60	FOSTER TRADITIONAL ACADEMY	2702013	0650	162K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2539160	05/08/2025	1,400.00	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539160	05/08/2025	2,000.00	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539160	05/08/2025	2,000.00	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539160	05/08/2025	2,000.00	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539160	05/08/2025	2,400.00	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539160	05/08/2025	2,480.00	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **

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POCKETALK INC	2537484	04/28/2025	867.00	FOSTER TRADITIONAL ACADEMY	2701124	0739	MLSXA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2537484	04/28/2025	45.00	FOSTER TRADITIONAL ACADEMY	2701124	0650	MLSXA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2537484	04/28/2025	45.00	FOSTER TRADITIONAL ACADEMY	2701124	0650	MLSXA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2537484	04/28/2025	45.00	FOSTER TRADITIONAL ACADEMY	2701124	0650	MLSXA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2537484	04/28/2025	6.00	FOSTER TRADITIONAL ACADEMY	2701124	0739	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2537833	04/29/2025	77.90	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2537833	04/29/2025	7.35	FOSTER TRADITIONAL ACADEMY	2701121	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	2539157	05/07/2025	43.60	FOSTER TRADITIONAL ACADEMY	2701118	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	2539157	05/07/2025	49.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2539157	05/07/2025	51.30	FOSTER TRADITIONAL ACADEMY	2701118	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	2539157	05/07/2025	5.56	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2539157	05/07/2025	31.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2539157	05/07/2025	16.35	FOSTER TRADITIONAL ACADEMY	2701118	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	2539157	05/07/2025	3.42	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2539157	05/07/2025	2.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2539157	05/07/2025	11.37	FOSTER TRADITIONAL ACADEMY	2701118	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	2539157	05/07/2025	12.30	FOSTER TRADITIONAL ACADEMY	2701118	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	2539157	05/07/2025	21.19	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
THE STATE GROUP INDUSTRIAL USA I	2536320	04/21/2025	545.00	FOSTER TRADITIONAL ACADEMY	2701087	0434	900XF	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

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THE STATE GROUP INDUSTRIAL USA I	2536320	04/21/2025	125.00	FOSTER TRADITIONAL ACADEMY	2701087	0434	900XF	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
11	**FY**	**2025**	**15,926.07**					
COMPLETE PRINTER SOURCE	2539569	05/12/2025	3.57	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2539569	05/12/2025	70.02	FRAYSER ELEMENTARY SCHOOL	2901077	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
CORNERSTONE GEOTECH SERVICES I	2540238	05/16/2025	12,000.00	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
CREATIVE IMAGE TECHNOLOGIES	2538607	05/05/2025	5,016.96	FRAYSER ELEMENTARY SCHOOL	2901170	0739	EQTXA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2538607	05/05/2025	75.00	FRAYSER ELEMENTARY SCHOOL	2901170	0739	EQTXA	SHIPPING (UK CONTRACT UK-2205-22) **
DOLLARDAYS INTERNATIONAL INC	2536483	04/21/2025	92.23	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536483	04/21/2025	55.30	FRAYSER ELEMENTARY SCHOOL	2902104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2536483	04/21/2025	166.32	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536483	04/21/2025	135.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125L	CLOTHING, MISCELLANEOUS **
GREATAMERICA FINANCIAL SVCS CO	2539306	05/08/2025	1,446.57	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	SERVICE, LEASE AGREEMENT
GREATAMERICA FINANCIAL SVCS CO	2539306	05/08/2025	655.38	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	SERVICE, LEASE AGREEMENT
JKM TRAINING INC	2536955	04/23/2025	489.00	FRAYSER ELEMENTARY SCHOOL	2901077	0338	900XF	SERVICE, TRAINING **
KURTZ BROS INC	2536885	04/23/2025	4.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536885	04/23/2025	6.93	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536885	04/23/2025	13.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536885	04/23/2025	8.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536885	04/23/2025	4.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536885	04/23/2025	11.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536885	04/23/2025	63.60	FRAYSER ELEMENTARY SCHOOL	2901118	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	2538049	04/30/2025	27.88	FRAYSER ELEMENTARY SCHOOL	2901118	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	2538622	05/05/2025	320.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2538622	05/05/2025	81.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538622	05/05/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538622	05/05/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538622	05/05/2025	10.03	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538622	05/05/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538622	05/05/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538622	05/05/2025	20.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
LOWES COMPANIES INC	2536629	04/22/2025	19.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2536629	04/22/2025	1,362.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2536629	04/22/2025	20.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2539512	05/12/2025	56.04	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539512	05/12/2025	43.21	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539512	05/12/2025	113.99	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539512	05/12/2025	470.15	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539512	05/12/2025	701.78	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539512	05/12/2025	20.00	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2537537	04/28/2025	590.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2537979	04/29/2025	10.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537979	04/29/2025	23.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537979	04/29/2025	10.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701

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ODP BUSINESS SOLUTIONS LLC	2537979	04/29/2025	10.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537979	04/29/2025	10.60	FRAYSER ELEMENTARY SCHOOL	2901118	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	2537979	04/29/2025	8.58	FRAYSER ELEMENTARY SCHOOL	2901118	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	2537979	04/29/2025	11.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537979	04/29/2025	6.59	FRAYSER ELEMENTARY SCHOOL	2901118	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	2537979	04/29/2025	24.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2537982	04/29/2025	34.48	FRAYSER ELEMENTARY SCHOOL	2901118	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	2537982	04/29/2025	28.40	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537982	04/29/2025	28.95	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537982	04/29/2025	17.76	FRAYSER ELEMENTARY SCHOOL	2901077	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	2537982	04/29/2025	34.12	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342
POCKETALK INC	2536737	04/22/2025	9,826.00	FRAYSER ELEMENTARY SCHOOL	2901124	0739	MLSXA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	2536697	04/22/2025	149.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2536697	04/22/2025	19.77	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2536697	04/22/2025	15.16	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	2536697	04/22/2025	40.95	FRAYSER ELEMENTARY SCHOOL	2901118	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	2536697	04/22/2025	171.00	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	2536697	04/22/2025	133.45	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	2536697	04/22/2025	8.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2536697	04/22/2025	245.70	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	2536697	04/22/2025	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	2536697	04/22/2025	23.80	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	2536697	04/22/2025	4.95	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	2536697	04/22/2025	49.20	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	2536697	04/22/2025	54.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
RICE ICE BABY LLC	2540156	05/15/2025	974.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125L	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2536888	04/23/2025	60.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536888	04/23/2025	134.40	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	2536888	04/23/2025	27.03	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
SCHOOL SPECIALTY LLC	2536888	04/23/2025	117.00	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	2536888	04/23/2025	96.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2536888	04/23/2025	9.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2536888	04/23/2025	21.30	FRAYSER ELEMENTARY SCHOOL	2901118	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	2536888	04/23/2025	26.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2538081	04/30/2025	73.60	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	2538081	04/30/2025	7.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2538081	04/30/2025	3.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538081	04/30/2025	1.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538081	04/30/2025	1.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538081	04/30/2025	10.65	FRAYSER ELEMENTARY SCHOOL	2901118	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	2538081	04/30/2025	113.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2539540	05/12/2025	1,340.70	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2539540	05/12/2025	722.22	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2539540	05/12/2025	722.22	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2539540	05/12/2025	722.22	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2539540	05/12/2025	2,275.50	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2539540	05/12/2025	1,656.90	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2539618	05/12/2025	2,000.84	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2539618	05/12/2025	1,969.44	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TAYLOR MOTORS INC	2536778	04/22/2025	245.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	736X1	SERVICE, FIELD TRIP BUS (8357) **
TSA ACQUISITION LLC	2538555	05/02/2025	428.20	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
TSA ACQUISITION LLC	2538555	05/02/2025	428.20	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
TSA ACQUISITION LLC	2538555	05/02/2025	428.20	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
TSA ACQUISITION LLC	2538555	05/02/2025	428.20	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2538555	05/02/2025	428.20	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2538555	05/02/2025	428.20	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2538555	05/02/2025	1,053.00	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **

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TSA ACQUISITION LLC	2538555	05/02/2025	1,053.00	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2538555	05/02/2025	1,053.00	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2538555	05/02/2025	947.70	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2538555	05/02/2025	947.70	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2538555	05/02/2025	947.70	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2538555	05/02/2025	947.70	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2538555	05/02/2025	947.70	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2539107	05/07/2025	1,200.60	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,200.60	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,200.60	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,200.60	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,256.28	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,280.64	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	2,134.40	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,766.10	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,766.10	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,266.72	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,664.60	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,664.60	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,664.60	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	3,325.14	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,656.48	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,656.48	FRAYSER ELEMENTARY SCHOOL	2901170	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2539107	05/07/2025	1,242.36	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,242.36	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,242.36	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	336.40	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	2,291.00	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	2,291.00	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,583.40	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	2,302.60	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	791.70	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,339.80	FRAYSER ELEMENTARY SCHOOL	2901170	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2539107	05/07/2025	475.02	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	1,339.80	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	475.02	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	893.20	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	316.68	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	957.00	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	957.00	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	957.00	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	2,375.10	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	2,317.68	FRAYSER ELEMENTARY SCHOOL	2901170	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	2539107	05/07/2025	142.10	FRAYSER ELEMENTARY SCHOOL	2901170	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 **
VALU DISCOUNT INC	2539843	05/14/2025	107.82	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539843	05/14/2025	26.97	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539843	05/14/2025	8.76	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
25	**FY**	**2025**	**110,997.76**					
AGIREPAIR INC	2539383	05/09/2025	207.00	GENERAL COUNSEL	GC11162	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539383	05/09/2025	60.00	GENERAL COUNSEL	GC11162	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2539378	05/09/2025	987.00	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2539606	05/12/2025	207.00	GENERAL COUNSEL	GC11162	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2536327	04/21/2025	408.80	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2537560	04/28/2025	2,408.12	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2539543	05/12/2025	188.64	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ELEMENTAL ENTERPRISES LLC	2539099	05/07/2025	151.80	GENERAL COUNSEL	GC11162	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HILLYARD KENTUCKY	2539112	05/07/2025	68.32	GENERAL COUNSEL	GC11162	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MUNSON BUSINESS INTERIORS	2537689	04/29/2025	166.82	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537689	04/29/2025	282.34	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537689	04/29/2025	11.23	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2536586	04/22/2025	321.47	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536587	04/22/2025	532.11	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	22.32	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	44.64	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	37.30	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	37.30	GENERAL COUNSEL	GC11162	0610	900XS	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	2536588	04/22/2025	9.66	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	10.10	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	33.48	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	39.30	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	9.68	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536588	04/22/2025	9.68	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538439	05/01/2025	83.02	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539076	05/07/2025	321.47	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539113	05/07/2025	5.63	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
WEST PUBLISHING CORPORATION	2537073	04/24/2025	17.16	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WEST PUBLISHING CORPORATION	2537073	04/24/2025	261.03	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WEST PUBLISHING CORPORATION	2537073	04/24/2025	3,780.09	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
16	**FY**	**2025**	**10,722.51**					
COMPLETE PRINTER SOURCE	2537667	04/29/2025	75.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537667	04/29/2025	96.33	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537667	04/29/2025	94.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537667	04/29/2025	92.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537667	04/29/2025	399.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537667	04/29/2025	199.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0650	135L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2537541	04/28/2025	143.52	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
FRIENDS SERVICE CO INC	2539622	05/12/2025	591.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2539622	05/12/2025	1,760.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2539622	05/12/2025	678.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2539622	05/12/2025	660.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2539622	05/12/2025	553.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	INSTALLATION CHARGE**

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HILLYARD KENTUCKY	2537727	04/29/2025	213.85	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135L	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
KAPLAN EARLY LEARNING CO	2537050	04/23/2025	330.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2537050	04/23/2025	241.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	929.63	GEORGE UNSELD EARLY CHILHD CTR	9192006	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	1,767.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	929.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	557.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	278.81	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	1,804.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192006	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	743.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	83.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	259.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	185.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	13.01	GEORGE UNSELD EARLY CHILHD CTR	9192006	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	32.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537666	04/29/2025	92.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	1,394.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	324.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	371.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	1,282.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	305.97	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	611.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	1,531.71	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	2,399.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	2,399.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2538083	04/30/2025	2,228.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
S & S WORLDWIDE INC	2538694	05/05/2025	20.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2538694	05/05/2025	20.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2538694	05/05/2025	20.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2538694	05/05/2025	20.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2537578	04/28/2025	134.41	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135L	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL SPECIALTY LLC	2538026	04/30/2025	529.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0739	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538026	04/30/2025	529.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0739	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538026	04/30/2025	533.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0739	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
THE PROPHET CORPORATION	2538319	05/01/2025	1,745.03	GEORGE UNSELD EARLY CHILHD CTR	9192001	0739	135L	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
THE PROPHET CORPORATION	2538319	05/01/2025	31.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
VALU DISCOUNT INC	2537363	04/25/2025	139.60	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537363	04/25/2025	115.60	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537363	04/25/2025	17.34	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537363	04/25/2025	7.74	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537363	04/25/2025	186.83	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537363	04/25/2025	23.03	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537363	04/25/2025	62.93	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537363	04/25/2025	23.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
12	**FY**	**2025**	**31,019.77**					
B&H FOTO & ELECTRONICS CORP	2539986	05/14/2025	2,396.95	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
CARMICHAELS BOOKSTORE LLC	2540159	05/15/2025	12.59	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	BOOK, PUBLISHERS BINDING (8425) **
COLLABORATIVE FOR TEACHING & L	2540081	05/15/2025	55.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
COLLABORATIVE FOR TEACHING & L	2540081	05/15/2025	55.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
CREATIVE IMAGE TECHNOLOGIES	2539096	05/07/2025	35.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2539096	05/07/2025	11.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2539096	05/07/2025	24.95	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2536864	04/23/2025	76.68	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2539456	05/09/2025	803.25	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	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	2539456	05/09/2025	548.62	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DIFFIT INC	2537602	04/28/2025	997.50	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2538762	05/06/2025	1,340.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KAPLAN EARLY LEARNING CO	2536704	04/22/2025	65.78	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2536704	04/22/2025	299.16	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2536704	04/22/2025	61.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2536704	04/22/2025	114.31	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2536704	04/22/2025	175.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2536704	04/22/2025	97.55	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2536704	04/22/2025	334.36	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2539854	05/14/2025	589.56	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KENTUCKY KINGDOM THEME PARK I	2537107	04/24/2025	390.83	GEORGIA CHAFFEE TAPP	0505203	0894	005XT	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SHAKESPEARE FESTIVAL	2539714	05/13/2025	600.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS I	2536680	04/22/2025	13.94	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536680	04/22/2025	18.59	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2536680	04/22/2025	37.18	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2536680	04/22/2025	38.59	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536680	04/22/2025	18.59	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
MILLER TRANSPORTATION	2536730	04/22/2025	295.00	GEORGIA CHAFFEE TAPP	0502170	0894	310K	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2538442	05/01/2025	643.60	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
ODP BUSINESS SOLUTIONS LLC	2537152	04/24/2025	695.28	GEORGIA CHAFFEE TAPP	0501077	0650	900XS	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE ODP VR#145872
OFFICE THREE SIXTY INC	2536236	04/21/2025	19.82	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKET NURSE ENTERPRISES INC	2539504	05/12/2025	943.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2539504	05/12/2025	20.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2536895	04/23/2025	27.55	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536273	04/21/2025	30.33	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536273	04/21/2025	30.33	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536273	04/21/2025	72.57	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536273	04/21/2025	47.49	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536273	04/21/2025	29.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2536273	04/21/2025	75.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2536954	04/23/2025	35.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	17.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	10.55	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2536954	04/23/2025	9.23	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	9.23	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	9.23	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	9.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	4.02	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	15.31	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	16.30	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536954	04/23/2025	4.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539228	05/08/2025	933.86	GEORGIA CHAFFEE TAPP	0505203	0697	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2540143	05/15/2025	525.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
23	**FY**	**2025**	**13,742.82**					
HAND2MIND INC	2539479	05/09/2025	101.95	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539479	05/09/2025	127.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539479	05/09/2025	76.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539479	05/09/2025	173.35	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539479	05/09/2025	127.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539479	05/09/2025	127.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539479	05/09/2025	152.95	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539480	05/09/2025	76.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539480	05/09/2025	86.65	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539480	05/09/2025	96.85	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539480	05/09/2025	96.85	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539480	05/09/2025	127.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539480	05/09/2025	137.65	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539480	05/09/2025	152.95	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539480	05/09/2025	86.65	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	76.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	382.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	178.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	127.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	86.65	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	112.15	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	76.45	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	203.95	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539481	05/09/2025	142.75	GHEENS PRESCHOOL	3442782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537545	04/28/2025	166.47	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537545	04/28/2025	18.59	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537545	04/28/2025	24.16	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537545	04/28/2025	37.19	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537545	04/28/2025	37.19	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537545	04/28/2025	9.29	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537545	04/28/2025	4.64	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537546	04/28/2025	147.87	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537546	04/28/2025	147.87	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS I	2537546	04/28/2025	9.28	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	353.40	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	148.78	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	16.73	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539431	05/09/2025	48.99	GHEENS PRESCHOOL	3442001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539436	05/09/2025	371.07	GHEENS PRESCHOOL	3442001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539436	05/09/2025	278.07	GHEENS PRESCHOOL	3442001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539436	05/09/2025	33.45	GHEENS PRESCHOOL	3442001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539436	05/09/2025	46.48	GHEENS PRESCHOOL	3442001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539436	05/09/2025	55.78	GHEENS PRESCHOOL	3442001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539438	05/09/2025	446.29	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539438	05/09/2025	167.34	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539438	05/09/2025	167.34	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539438	05/09/2025	334.74	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539438	05/09/2025	167.34	GHEENS PRESCHOOL	3442001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITERACY RESOURCES LLC	2537533	04/28/2025	623.00	GHEENS PRESCHOOL	3442001	0643	135L	BOOK **
LITERACY RESOURCES LLC	2537533	04/28/2025	175.00	GHEENS PRESCHOOL	3442001	0643	135L	BOOK **
LITERACY RESOURCES LLC	2537533	04/28/2025	56.00	GHEENS PRESCHOOL	3442001	0643	135L	BOOK **
LITERACY RESOURCES LLC	2537533	04/28/2025	68.32	GHEENS PRESCHOOL	3442001	0643	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2538584	05/02/2025	226.00	GHEENS PRESCHOOL	3442782	0734	135L	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2537534	04/28/2025	8.34	GHEENS PRESCHOOL	3442001	0610	135L	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	2537534	04/28/2025	19.12	GHEENS PRESCHOOL	3442001	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2537534	04/28/2025	6.15	GHEENS PRESCHOOL	3442001	0610	135L	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
11	**FY**	**2025**	**7,706.15**					
ADVENTURE PROMOTIONS LLC	2536592	04/22/2025	390.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
GREENWAY SHREDDING & RECYCLIN	2539896	05/14/2025	160.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
IMAGINE LEARNING LLC	2537621	04/28/2025	11,458.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	CURXA	WORKBOOK **
KENTUCKY SCIENCE CENTER INC	2537439	04/28/2025	390.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, PUBLIC SPEAKER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER INC	2537439	04/28/2025	365.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, PUBLIC SPEAKER **
KENTUCKY SCIENCE CENTER INC	2537439	04/28/2025	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, FEE **
SCHOLASTIC BOOK FAIRS	2538476	05/02/2025	3,103.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2536884	04/23/2025	30.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2536884	04/23/2025	1.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2536884	04/23/2025	6.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2536884	04/23/2025	2.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2536884	04/23/2025	7.06	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2536884	04/23/2025	0.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2536884	04/23/2025	10.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2536884	04/23/2025	16.73	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2536884	04/23/2025	1.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2536884	04/23/2025	113.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2536884	04/23/2025	7.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2536884	04/23/2025	7.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART, VR# 85218
SCHOOL SPECIALTY LLC	2536884	04/23/2025	3.53	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2536884	04/23/2025	4.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2536884	04/23/2025	23.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2536884	04/23/2025	15.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2536884	04/23/2025	2.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2536884	04/23/2025	6.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2536884	04/23/2025	21.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2538074	04/30/2025	308.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
THE 10TH PLANET	2536205	04/21/2025	126.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHIRT, TEE **
THE 10TH PLANET	2536205	04/21/2025	22.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHIRT, TEE **
8	**FY**	**2025**	**22,215.30**					
BAYA CORPORATION	2537090	04/24/2025	1,350.00	GRACE JAMES ACAD OF EXCELL	8002104	0349	125L	SERVICE, FEE **
BLUEGRASS EVENTS AND PARTY NEI	2537433	04/28/2025	537.50	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SERVICE, RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2537433	04/28/2025	170.00	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EVENTS AND PARTY NEI	2537433	04/28/2025	53.75	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SERVICE, RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2537434	04/28/2025	537.50	GRACE JAMES ACAD OF EXCELL	8001918	0449	900XA	SERVICE, RENTAL **
BLUEGRASS EVENTS AND PARTY NEI	2537434	04/28/2025	170.00	GRACE JAMES ACAD OF EXCELL	8001918	0449	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EVENTS AND PARTY NEI	2537434	04/28/2025	53.75	GRACE JAMES ACAD OF EXCELL	8001918	0449	900XA	SERVICE, RENTAL **
GATEWAY EDUC HOLDINGS LLC	2536723	04/22/2025	3,562.50	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536723	04/22/2025	2,137.50	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536723	04/22/2025	4,275.00	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536723	04/22/2025	486.88	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2537608	04/28/2025	0.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2537608	04/28/2025	1,950.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2537608	04/28/2025	0.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2537608	04/28/2025	200.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FEE **
KENTUCKY YMCA	2537257	04/25/2025	295.00	GRACE JAMES ACAD OF EXCELL	8002104	0679	125L	SERVICE, FEE **
KENTUCKY YMCA	2537258	04/25/2025	295.00	GRACE JAMES ACAD OF EXCELL	8002104	0679	125L	SERVICE, FEE **
KENTUCKY YMCA	2537259	04/25/2025	295.00	GRACE JAMES ACAD OF EXCELL	8002104	0679	125L	SERVICE, FEE **
KURTZ BROS INC	2538448	05/01/2025	30.09	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
MILLER TRANSPORTATION	2539719	05/13/2025	3,995.00	GRACE JAMES ACAD OF EXCELL	8001918	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2539720	05/13/2025	5,097.50	GRACE JAMES ACAD OF EXCELL	8001918	0514	900XA	SERVICE, FIELD TRIP ADMISSION/FEE **
ODP BUSINESS SOLUTIONS LLC	2537435	04/28/2025	25.83	GRACE JAMES ACAD OF EXCELL	8001118	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
OFFICE THREE SIXTY INC	2537436	04/28/2025	6.30	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537436	04/28/2025	16.58	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537436	04/28/2025	8.06	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539271	05/08/2025	191.14	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	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	2539271	05/08/2025	191.14	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539271	05/08/2025	161.32	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539271	05/08/2025	192.10	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539271	05/08/2025	30.08	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VALU DISCOUNT INC	2536819	04/23/2025	59.24	GRACE JAMES ACAD OF EXCELL	8002826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536819	04/23/2025	20.56	GRACE JAMES ACAD OF EXCELL	8002826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536820	04/23/2025	249.67	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536821	04/23/2025	32.45	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536821	04/23/2025	12.95	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536822	04/23/2025	105.84	GRACE JAMES ACAD OF EXCELL	8002826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536822	04/23/2025	17.97	GRACE JAMES ACAD OF EXCELL	8002826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
18	**FY**	**2025**	**27,174.20**					
COMPLETE PRINTER SOURCE	2537843	04/29/2025	26.56	GRANTS AND AWARDS ACCOUNTING	GA11406	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
OFFICE THREE SIXTY INC	2536554	04/22/2025	5.52	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536554	04/22/2025	5.52	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536554	04/22/2025	5.52	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536554	04/22/2025	5.70	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536981	04/23/2025	10.48	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536981	04/23/2025	5.22	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536981	04/23/2025	23.23	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538040	04/30/2025	59.94	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540290	05/16/2025	48.42	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2539286	05/08/2025	2,035.86	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
6	**FY**	**2025**	**2,231.97**					
COUNCIL FOR EXCEPTIONAL CHILDR	2538158	04/30/2025	275.00	GREATER LOU ED COOP	GL12123	0810	336L	SERVICE, MEMBERSHIP **
OHIO VALLEY EDUCATIONAL COOPEI	2536494	04/22/2025	8,343.64	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PERSONNEL TRAINING **
OHIO VALLEY EDUCATIONAL COOPEI	2537504	04/28/2025	5,330.18	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PERSONNEL TRAINING **

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3	**FY**	**2025**	**13,948.82**					
CDW LLC	2538910	05/06/2025	408.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2537852	04/29/2025	100.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537852	04/29/2025	23.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537852	04/29/2025	9.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2537852	04/29/2025	3.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2537907	04/29/2025	13.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2537907	04/29/2025	9.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537907	04/29/2025	4.69	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2537907	04/29/2025	8.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2537907	04/29/2025	69.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537907	04/29/2025	40.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537907	04/29/2025	39.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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
KURTZ BROS INC	2538055	04/30/2025	22.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538055	04/30/2025	19.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538055	04/30/2025	7.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538055	04/30/2025	1.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538055	04/30/2025	9.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2538166	04/30/2025	184.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538166	04/30/2025	0.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538166	04/30/2025	46.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538166	04/30/2025	1.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
ODP BUSINESS SOLUTIONS LLC	2537939	04/29/2025	31.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2537939	04/29/2025	28.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537939	04/29/2025	12.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2537939	04/29/2025	78.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537939	04/29/2025	1.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537939	04/29/2025	12.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537939	04/29/2025	21.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2537939	04/29/2025	49.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2537939	04/29/2025	57.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2537939	04/29/2025	79.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2537939	04/29/2025	73.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2537939	04/29/2025	98.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2537953	04/29/2025	9.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2537953	04/29/2025	14.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537953	04/29/2025	49.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2537953	04/29/2025	11.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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
OFFICE THREE SIXTY INC	2537539	04/28/2025	30.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538427	05/01/2025	97.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2538381	05/01/2025	1,445.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2538006	04/30/2025	54.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538006	04/30/2025	23.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538006	04/30/2025	1.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538006	04/30/2025	12.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538006	04/30/2025	11.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538006	04/30/2025	26.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538006	04/30/2025	11.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2538006	04/30/2025	10.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538006	04/30/2025	8.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2538022	04/30/2025	5.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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PYRAMID SCHOOL PRODUCTS	2538022	04/30/2025	20.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	16.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2538022	04/30/2025	47.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	9.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	4.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	49.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	14.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	23.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538022	04/30/2025	24.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	13.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	11.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2538022	04/30/2025	45.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2538022	04/30/2025	14.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538022	04/30/2025	10.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538022	04/30/2025	51.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538022	04/30/2025	4.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	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
SCHOOL SPECIALTY LLC	2538212	04/30/2025	18.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538212	04/30/2025	9.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538212	04/30/2025	2.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538212	04/30/2025	21.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538212	04/30/2025	3.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538212	04/30/2025	3.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538212	04/30/2025	21.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538212	04/30/2025	11.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2538212	04/30/2025	3.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2538724	05/05/2025	136.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538724	05/05/2025	29.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2538724	05/05/2025	7.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538724	05/05/2025	1.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538724	05/05/2025	4.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2538724	05/05/2025	5.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2538724	05/05/2025	2.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538724	05/05/2025	5.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2538724	05/05/2025	6.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2538724	05/05/2025	5.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2538724	05/05/2025	4.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2538724	05/05/2025	3.53	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2538869	05/06/2025	42.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538869	05/06/2025	20.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538869	05/06/2025	169.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538869	05/06/2025	4.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2538869	05/06/2025	21.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538869	05/06/2025	23.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538869	05/06/2025	14.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538869	05/06/2025	23.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
15	**FY**	**2025**	**4,441.28**					
KURTZ BROS INC	2537758	04/29/2025	12.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	11.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	4.73	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	13.09	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	13.44	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	18.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	16.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	15.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	11.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	7.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	5.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	15.23	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537758	04/29/2025	224.53	GREENWOOD ELEMENTARY SCHOOL	0141124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537759	04/29/2025	9.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2537759	04/29/2025	338.40	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2537759	04/29/2025	357.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2537759	04/29/2025	11.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2537759	04/29/2025	36.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2537759	04/29/2025	1,726.74	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2537759	04/29/2025	126.49	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2537759	04/29/2025	116.76	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2537759	04/29/2025	77.84	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2537759	04/29/2025	58.38	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2537759	04/29/2025	165.41	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2537759	04/29/2025	38.92	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2537759	04/29/2025	427.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2537759	04/29/2025	13.94	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2539141	05/07/2025	58.14	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2539141	05/07/2025	194.60	GREENWOOD ELEMENTARY SCHOOL	0141118	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
LAKESHORE LEARNING MATERIALS I	2536345	04/21/2025	83.69	GREENWOOD ELEMENTARY SCHOOL	0141121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	32.54	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	259.47	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	83.67	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	27.85	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	46.49	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	3.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	18.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	10.22	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	6.97	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536627	04/22/2025	4.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2537108	04/24/2025	586.72	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2538058	04/30/2025	181.41	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538058	04/30/2025	60.47	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538058	04/30/2025	60.47	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2538597	05/05/2025	56.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	20.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	67.75	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	31.34	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	28.49	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	99.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	66.48	GREENWOOD ELEMENTARY SCHOOL	0141118	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
REALLY GOOD STUFF INC	2538597	05/05/2025	54.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	64.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	79.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	33.24	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	47.49	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	28.49	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	91.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	50.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	59.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2538597	05/05/2025	71.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	976.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	70.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	366.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	140.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	70.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	26.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	25.54	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	20.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	52.79	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	161.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538650	05/05/2025	144.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2538650	05/05/2025	32.14	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	18.01	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	18.01	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	25.27	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	17.68	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538650	05/05/2025	17.68	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538650	05/05/2025	59.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	34.78	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	13.26	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	12.34	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	4.42	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	13.26	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	6.20	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538650	05/05/2025	33.38	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	36.82	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	16.23	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	14.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	7.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	17.62	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	17.62	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	21.84	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	25.71	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538661	05/05/2025	10.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538661	05/05/2025	14.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538661	05/05/2025	28.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	25.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538661	05/05/2025	10.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538730	05/05/2025	500.21	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2538965	05/07/2025	86.40	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	**FY**	**2025**	**10,210.84**					
CHASE MARKETING INC	2539775	05/13/2025	403.60	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	765X2	SHIRT, TEE **
CHASE MARKETING INC	2539775	05/13/2025	370.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
KURTZ BROS INC	2538667	05/05/2025	77.00	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2538667	05/05/2025	15.54	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538667	05/05/2025	2.73	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538667	05/05/2025	1.84	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2538667	05/05/2025	46.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	7.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538975	05/07/2025	5.74	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	24.15	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	16.24	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	16.45	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	5.18	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	7.28	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	9.56	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	4.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	9.49	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	8.89	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	14.32	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	8.89	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	6.48	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	5.04	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	4.66	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	9.49	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	5.74	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	5.29	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	13.58	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	7.32	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	13.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	13.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	3.85	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538975	05/07/2025	4.66	GUTERMUTH ELEMENTARY SCHOOL	1151121	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
KURTZ BROS INC	2538975	05/07/2025	8.23	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2540216	05/16/2025	2,243.96	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NO TEARS LEARNING INC	2539514	05/12/2025	199.80	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	WORKBOOK **
NO TEARS LEARNING INC	2539514	05/12/2025	19.98	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2538242	04/30/2025	4.78	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538242	04/30/2025	7.06	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2538242	04/30/2025	37.90	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538242	04/30/2025	7.75	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2538242	04/30/2025	2.09	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2538242	04/30/2025	2.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2538242	04/30/2025	16.00	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538242	04/30/2025	5.88	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	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	2538733	05/05/2025	16.36	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538733	05/05/2025	27.52	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	668.50	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	27.45	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	26.39	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	10.36	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	12.14	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	52.79	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	34.31	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	8.84	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	14.32	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	19.60	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538971	05/07/2025	14.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538971	05/07/2025	7.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539038	05/07/2025	16.69	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539038	05/07/2025	16.69	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539038	05/07/2025	13.19	GUTERMUTH ELEMENTARY SCHOOL	1151121	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	2539038	05/07/2025	8.71	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539038	05/07/2025	11.81	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539038	05/07/2025	4.68	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	**FY**	**2025**	**5,158.56**					
100 PERCENT SPANISH LLC	2538604	05/05/2025	4,000.00	HARTSTERN ELEMENTARY SCHOOL	1211124	0349	MLSXA	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2536290	04/21/2025	39.30	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2536290	04/21/2025	2.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
ELEMENTAL ENTERPRISES LLC	2537713	04/29/2025	159.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	200.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2538173	04/30/2025	19.25	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2538173	04/30/2025	7.77	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538173	04/30/2025	6.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538173	04/30/2025	2.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2539873	05/14/2025	6.69	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539873	05/14/2025	21.25	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539873	05/14/2025	38.01	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539873	05/14/2025	27.86	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539873	05/14/2025	8.96	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539873	05/14/2025	6.27	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539873	05/14/2025	5.18	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2539873	05/14/2025	5.18	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2539873	05/14/2025	15.26	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539873	05/14/2025	9.12	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539873	05/14/2025	62.15	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536339	04/21/2025	34.40	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536339	04/21/2025	166.47	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536339	04/21/2025	119.97	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITE SOURCE INC	2537702	04/29/2025	25.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
MACKIN BOOK COMPANY	2537422	04/28/2025	1,522.97	HARTSTERN ELEMENTARY SCHOOL	1211059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2537164	04/24/2025	8.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537164	04/24/2025	17.37	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537164	04/24/2025	17.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537165	04/24/2025	4.29	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	4.39	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	19.60	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	12.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	4.39	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	1.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537165	04/24/2025	1.76	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	34.48	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	5.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537165	04/24/2025	14.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537165	04/24/2025	10.58	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	10.62	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537165	04/24/2025	6.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449

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ODP BUSINESS SOLUTIONS LLC	2537166	04/24/2025	79.30	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	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	2537166	04/24/2025	4.39	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2537167	04/24/2025	34.48	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2539529	05/12/2025	428.91	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539529	05/12/2025	178.22	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2537734	04/29/2025	19.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2537734	04/29/2025	6.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PYRAMID SCHOOL PRODUCTS	2538051	04/30/2025	19.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2538051	04/30/2025	7.39	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2538051	04/30/2025	3.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL HEALTH CORPORATION	2539338	05/08/2025	6.50	HARTSTERN ELEMENTARY SCHOOL	1211037	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	2539338	05/08/2025	2.09	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2539338	05/08/2025	11.14	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2539338	05/08/2025	11.14	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL SPECIALTY LLC	2538243	04/30/2025	6.15	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	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	2538243	04/30/2025	1.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538243	04/30/2025	3.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2538243	04/30/2025	2.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449

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SCHOOL SPECIALTY LLC	2538243	04/30/2025	2.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2538243	04/30/2025	0.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2538243	04/30/2025	1.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2538243	04/30/2025	1.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2538243	04/30/2025	2.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2538243	04/30/2025	1.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2538243	04/30/2025	1.91	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2538243	04/30/2025	11.85	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2538795	05/06/2025	130.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539513	05/12/2025	42.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2539513	05/12/2025	0.69	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2539513	05/12/2025	4.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539513	05/12/2025	4.60	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2539513	05/12/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2539513	05/12/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2539513	05/12/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2539513	05/12/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2539513	05/12/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2539513	05/12/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2539513	05/12/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2539513	05/12/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2539513	05/12/2025	0.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2540200	05/16/2025	1,515.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2540200	05/16/2025	1,515.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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THE MASTER TEACHER INC	2539898	05/14/2025	2,925.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0642	900XF	SUBSCRIPTION, MAGAZINE **
VALU DISCOUNT INC	2537468	04/28/2025	49.99	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537468	04/28/2025	69.99	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537468	04/28/2025	239.96	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537468	04/28/2025	152.97	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2537468	04/28/2025	69.99	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
23	**FY**	**2025**	**14,287.94**					
95 PERCENT GROUP LLC	2538131	04/30/2025	74.33	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
95 PERCENT GROUP LLC	2538131	04/30/2025	10.40	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALIGNED EDUCATIONAL RESOURCES	2537442	04/28/2025	34.99	HAWTHORNE ELEMENTARY SCHOOL	0482170	0643	15RL	AIDS, MISCELLANEOUS TEACHING **
ALIGNED EDUCATIONAL RESOURCES	2537442	04/28/2025	9.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	123.09	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	136.40	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	93.98	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	136.40	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	209.86	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	6.64	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	13.27	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	13.97	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	26.60	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	4.19	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	12.59	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	12.59	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	23.70	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	6.29	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	6.29	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	5.59	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	11.17	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	11.17	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	11.89	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	23.70	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	13.29	HAWTHORNE ELEMENTARY SCHOOL	0481124	0643	MLSXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	31.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2536260	04/21/2025	20.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
HENRY SCHEIN INC	2536580	04/22/2025	29.16	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
IXL LEARNING INC	2536891	04/23/2025	2,843.75	HAWTHORNE ELEMENTARY SCHOOL	0482170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2536891	04/23/2025	2,158.40	HAWTHORNE ELEMENTARY SCHOOL	0482170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2536891	04/23/2025	618.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	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
LAKESHORE LEARNING MATERIALS	2539237	05/08/2025	334.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2538133	04/30/2025	180.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2539492	05/12/2025	332.29	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2536308	04/21/2025	44.64	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2536309	04/21/2025	262.06	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
REALLY GOOD STUFF INC	2539506	05/12/2025	902.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	54.71	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	13.46	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	13.46	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	13.46	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	55.70	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	155.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	60.84	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	48.96	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536275	04/21/2025	65.50	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539955	05/14/2025	70.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539955	05/14/2025	72.07	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539955	05/14/2025	63.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2540043	05/15/2025	59.39	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2540043	05/15/2025	11.95	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2536312	04/21/2025	3,264.30	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
15	**FY**	**2025**	**14,931.49**					
APPLE COMPUTER INC	2538991	05/07/2025	930.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2537188	04/24/2025	1,527.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2536307	04/21/2025	58.20	HAZELWOOD ELEMENTARY SCHOOL	3002782	0692	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
FRIENDS SERVICE CO INC	2539450	05/09/2025	1,399.56	HAZELWOOD ELEMENTARY SCHOOL	3002006	0733	135L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2539450	05/09/2025	66.31	HAZELWOOD ELEMENTARY SCHOOL	3002006	0733	135L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
HILLYARD KENTUCKY	2536215	04/21/2025	57.43	HAZELWOOD ELEMENTARY SCHOOL	3002782	0692	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
IMAGINE LEARNING LLC	2536453	04/21/2025	1,530.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536453	04/21/2025	1,530.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536453	04/21/2025	1,530.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536453	04/21/2025	1,530.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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IMAGINE LEARNING LLC	2536453	04/21/2025	1,360.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536453	04/21/2025	1,360.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536453	04/21/2025	359.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	15RL	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	77.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	831.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	1,167.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	1,338.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	177.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	809.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	111.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	694.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	82.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	431.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536453	04/21/2025	616.14	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2538464	05/01/2025	13.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2538464	05/01/2025	13.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535
KURTZ BROS INC	2536408	04/21/2025	26.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536408	04/21/2025	20.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536408	04/21/2025	31.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536408	04/21/2025	12.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537091	04/24/2025	15.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2537091	04/24/2025	1.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2537091	04/24/2025	27.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2537091	04/24/2025	98.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2537091	04/24/2025	4.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2537091	04/24/2025	1.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2537091	04/24/2025	1.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2537091	04/24/2025	50.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2537091	04/24/2025	1.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405

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KURTZ BROS INC	2537091	04/24/2025	112.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2537091	04/24/2025	10.44	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2537091	04/24/2025	1.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2538826	05/06/2025	36.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	11.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	23.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	13.37	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	14.28	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	5.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	15.82	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	11.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	27.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	27.41	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	75.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	29.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	27.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	17.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	24.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	26.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	25.41	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	24.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	12.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	8.99	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	15.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	58.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	11.37	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	408.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	11.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538826	05/06/2025	21.81	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539172	05/08/2025	27.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539172	05/08/2025	52.06	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539172	05/08/2025	52.06	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LEARNING A-Z COMPANY	2536978	04/23/2025	1,755.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2536978	04/23/2025	1,755.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2537390	04/25/2025	38.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2537390	04/25/2025	49.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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
SCHOOL SPECIALTY LLC	2536696	04/22/2025	21.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	17.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	27.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	27.71	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	9.23	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	27.25	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	23.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	13.19	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	27.71	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	9.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536696	04/22/2025	26.39	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538093	04/30/2025	5.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2538093	04/30/2025	4.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2538093	04/30/2025	104.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2538093	04/30/2025	227.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538093	04/30/2025	7.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2538093	04/30/2025	68.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2538093	04/30/2025	7.89	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2538093	04/30/2025	47.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2538093	04/30/2025	4.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2538093	04/30/2025	12.74	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2538093	04/30/2025	10.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2538093	04/30/2025	26.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2538093	04/30/2025	0.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538093	04/30/2025	6.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538093	04/30/2025	2.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538093	04/30/2025	1.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538093	04/30/2025	4.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538655	05/05/2025	18.94	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	23.49	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	25.54	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	32.93	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	16.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	36.82	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	13.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	16.63	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	8.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	158.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	50.14	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	26.39	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	15.44	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	3.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	29.83	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	24.22	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	79.17	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	22.74	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538655	05/05/2025	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	19.77	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	61.57	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	36.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	13.99	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	45.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	25.07	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	13.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	14.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538655	05/05/2025	20.19	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538655	05/05/2025	27.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	13.99	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	26.06	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538655	05/05/2025	15.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	11.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	6.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2538655	05/05/2025	21.97	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	20.19	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	47.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538655	05/05/2025	52.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	11.68	HAZELWOOD ELEMENTARY SCHOOL	3001118	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
SCHOOL SPECIALTY LLC	2538660	05/05/2025	7.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	35.17	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	17.81	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	43.82	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	39.06	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	32.99	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	13.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	19.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538660	05/05/2025	1,900.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539765	05/13/2025	459.54	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2536748	04/22/2025	1,178.23	HAZELWOOD ELEMENTARY SCHOOL	3002782	0734	135L	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2537615	04/28/2025	213.74	HAZELWOOD ELEMENTARY SCHOOL	3002782	0734	135L	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE PROPHET CORPORATION	2538732	05/05/2025	184.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538732	05/05/2025	40.86	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TSA ACQUISITION LLC	2537745	04/29/2025	1,196.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLT2A30 SPECIFY COLOR **
VINCENNES ELECTRONICS INC	2537499	04/28/2025	135.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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
23	**FY**	**2025**	**32,238.95**					
CONTROL SOLUTIONS INC	2540300	05/16/2025	195.00	HEALTH AND WELLNESS	HP11314	0739	900XZ	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2540300	05/16/2025	21.66	HEALTH AND WELLNESS	HP11314	0739	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2537656	04/29/2025	549.00	HEALTH AND WELLNESS	HP11314	0739	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537656	04/29/2025	399.00	HEALTH AND WELLNESS	HP11314	0739	900XZ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537656	04/29/2025	20.00	HEALTH AND WELLNESS	HP11314	0739	900XZ	SERVICE, DELIVERY CHARGE **
MCKESSON MEDICAL SURGICAL GOV	2539571	05/12/2025	1,859.61	HEALTH AND WELLNESS	HP11037	0733	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539572	05/12/2025	323.25	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539572	05/12/2025	258.20	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539576	05/12/2025	253.44	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539576	05/12/2025	343.01	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539576	05/12/2025	13.08	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539576	05/12/2025	51.60	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539576	05/12/2025	532.38	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCKESSON MEDICAL SURGICAL GOV	2539576	05/12/2025	63.20	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539576	05/12/2025	1,391.37	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539576	05/12/2025	94.14	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539993	05/14/2025	1,077.50	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2539993	05/14/2025	1,291.00	HEALTH AND WELLNESS	HP11314	0692	900XZ	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2540291	05/16/2025	60.16	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2538687	05/05/2025	122.70	HEALTH AND WELLNESS	HP11037	0610	900XS	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2538687	05/05/2025	13.00	HEALTH AND WELLNESS	HP11037	0610	900XS	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
8	**FY 2025**		**8,932.30**					
COMPLETE PRINTER SOURCE	2537850	04/29/2025	23.56	HIGHLAND MIDDLE SCHOOL	3201121	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	2537850	04/29/2025	5.45	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537850	04/29/2025	10.00	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2537850	04/29/2025	10.00	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2537850	04/29/2025	26.78	HIGHLAND MIDDLE SCHOOL	3201121	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	2537850	04/29/2025	58.68	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2537850	04/29/2025	6.60	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537850	04/29/2025	29.45	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2537864	04/29/2025	8.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537864	04/29/2025	6.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2537864	04/29/2025	6.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2537864	04/29/2025	6.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	100.00	HIGHLAND MIDDLE SCHOOL	3202104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2536449	04/21/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536449	04/21/2025	7,000.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536449	04/21/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **

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IMAGINE LEARNING LLC	2536449	04/21/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536449	04/21/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536449	04/21/2025	7,280.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536449	04/21/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536449	04/21/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536449	04/21/2025	5,852.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536449	04/21/2025	308.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2536449	04/21/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536449	04/21/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536449	04/21/2025	2,044.00	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538161	04/30/2025	123.76	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2538161	04/30/2025	9.20	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2538161	04/30/2025	17.96	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLTS 13231
KURTZ BROS INC	2538161	04/30/2025	19.46	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	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	2538161	04/30/2025	11.55	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2538161	04/30/2025	19.38	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2538161	04/30/2025	5.46	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
ODP BUSINESS SOLUTIONS LLC	2537970	04/29/2025	11.75	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2537970	04/29/2025	37.47	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537970	04/29/2025	21.95	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	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	2537970	04/29/2025	29.09	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	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	2537970	04/29/2025	23.16	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	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	2537970	04/29/2025	29.40	HIGHLAND MIDDLE SCHOOL	3201121	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	2537970	04/29/2025	13.09	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	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	2537970	04/29/2025	14.98	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537970	04/29/2025	34.77	HIGHLAND MIDDLE SCHOOL	3201121	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	2537970	04/29/2025	59.34	HIGHLAND MIDDLE SCHOOL	3201121	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	2537970	04/29/2025	36.89	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	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	2537970	04/29/2025	73.78	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	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	2537970	04/29/2025	12.87	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2537970	04/29/2025	6.00	HIGHLAND MIDDLE SCHOOL	3201121	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	2537970	04/29/2025	3.59	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	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
OPEN UP RESOURCES	2538453	05/01/2025	12,750.00	HIGHLAND MIDDLE SCHOOL	3201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538453	05/01/2025	13,260.00	HIGHLAND MIDDLE SCHOOL	3201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538453	05/01/2025	306.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538453	05/01/2025	10,710.00	HIGHLAND MIDDLE SCHOOL	3201291	0643	CURXA	BOOK **
PRESENTATION SOLUTIONS INC	2538932	05/06/2025	1,088.75	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538932	05/06/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538932	05/06/2025	474.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538932	05/06/2025	0.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	60.64	HIGHLAND MIDDLE SCHOOL	3201121	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	2539156	05/07/2025	7.56	HIGHLAND MIDDLE SCHOOL	3201121	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	2539156	05/07/2025	49.20	HIGHLAND MIDDLE SCHOOL	3201121	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	2539156	05/07/2025	152.85	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	125.35	HIGHLAND MIDDLE SCHOOL	3201121	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	2539156	05/07/2025	21.75	HIGHLAND MIDDLE SCHOOL	3201121	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	2539156	05/07/2025	19.80	HIGHLAND MIDDLE SCHOOL	3201121	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	2539156	05/07/2025	61.50	HIGHLAND MIDDLE SCHOOL	3201121	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	2539156	05/07/2025	7.85	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	38.95	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	5.56	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	99.50	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	63.07	HIGHLAND MIDDLE SCHOOL	3201121	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	2539156	05/07/2025	47.39	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	109.00	HIGHLAND MIDDLE SCHOOL	3201121	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	36.40	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	6.59	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	6.59	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	6.59	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2539156	05/07/2025	6.59	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
SCHOOL SPECIALTY LLC	2538200	04/30/2025	11.85	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2538200	04/30/2025	4.35	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2538200	04/30/2025	9.98	HIGHLAND MIDDLE SCHOOL	3201118	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	2538200	04/30/2025	18.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2538200	04/30/2025	6.06	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2538200	04/30/2025	42.60	HIGHLAND MIDDLE SCHOOL	3201118	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	2538200	04/30/2025	131.35	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2538200	04/30/2025	31.62	HIGHLAND MIDDLE SCHOOL	3201118	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	2538200	04/30/2025	6.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2538200	04/30/2025	5.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538200	04/30/2025	59.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2538200	04/30/2025	99.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2538200	04/30/2025	8.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311

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SCHOOL SPECIALTY LLC	2538200	04/30/2025	11.48	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2538200	04/30/2025	10.65	HIGHLAND MIDDLE SCHOOL	3201118	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	2538200	04/30/2025	56.85	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538201	04/30/2025	34.44	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2538201	04/30/2025	34.44	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2538201	04/30/2025	34.44	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2538201	04/30/2025	34.44	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2538201	04/30/2025	34.44	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SJN DATA CENTER LLC	2539293	05/08/2025	2,501.67	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)** PRO 16, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
12	**FY**	**2025**	**66,108.19**					
COMPLETE PRINTER SOURCE	2537115	04/24/2025	19.88	HITE ELEMENTARY SCHOOL	0951118	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	2537115	04/24/2025	19.88	HITE ELEMENTARY SCHOOL	0951118	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	2537115	04/24/2025	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	2537115	04/24/2025	5.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
HENRY SCHEIN INC	2537150	04/24/2025	16.00	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2537150	04/24/2025	9.76	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2537150	04/24/2025	9.76	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2537150	04/24/2025	29.16	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
KENTUCKY COALITION FOR ENGLISH	2536840	04/23/2025	185.00	HITE ELEMENTARY SCHOOL	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2538668	05/05/2025	2.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538668	05/05/2025	2.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314

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KURTZ BROS INC	2538668	05/05/2025	1.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538668	05/05/2025	1.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2538668	05/05/2025	30.09	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2538668	05/05/2025	38.50	HITE ELEMENTARY SCHOOL	0951118	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	2538668	05/05/2025	245.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2539175	05/08/2025	131.60	HITE ELEMENTARY SCHOOL	0951118	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	2539175	05/08/2025	19.08	HITE ELEMENTARY SCHOOL	0951118	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	2539175	05/08/2025	20.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539175	05/08/2025	1.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2539175	05/08/2025	3.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2539175	05/08/2025	21.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539175	05/08/2025	13.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539175	05/08/2025	9.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
LOWES COMPANIES INC	2538719	05/05/2025	82.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2537161	04/24/2025	34.48	HITE ELEMENTARY SCHOOL	0951118	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	2537161	04/24/2025	17.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537161	04/24/2025	23.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537161	04/24/2025	26.09	HITE ELEMENTARY SCHOOL	0951118	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	2537161	04/24/2025	21.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398

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OFFICE THREE SIXTY INC	2536512	04/22/2025	21.52	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536512	04/22/2025	13.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536512	04/22/2025	18.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539587	05/12/2025	121.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2536607	04/22/2025	90.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537797	04/29/2025	5.13	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537797	04/29/2025	18.95	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	2537797	04/29/2025	32.20	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	2537797	04/29/2025	3.27	HITE ELEMENTARY SCHOOL	0951118	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	2537797	04/29/2025	38.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL NURSE SUPPLY	2537039	04/23/2025	55.76	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2536404	04/21/2025	235.99	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538721	05/05/2025	395.13	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134
SCHOOL SPECIALTY LLC	2538739	05/05/2025	52.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538739	05/05/2025	2.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538739	05/05/2025	5.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2538739	05/05/2025	9.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2538739	05/05/2025	18.81	HITE ELEMENTARY SCHOOL	0951118	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	2538739	05/05/2025	14.97	HITE ELEMENTARY SCHOOL	0951118	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

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SCHOOL SPECIALTY LLC	2538739	05/05/2025	4.83	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	2538739	05/05/2025	1.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538739	05/05/2025	1.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538739	05/05/2025	18.95	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	2538739	05/05/2025	9.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2538739	05/05/2025	6.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2538739	05/05/2025	6.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2538739	05/05/2025	6.60	HITE ELEMENTARY SCHOOL	0951118	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	2539755	05/13/2025	26.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539755	05/13/2025	66.26	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539755	05/13/2025	13.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	78.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	14.71	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	11.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	14.51	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	5.41	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	5.47	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	7.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	10.03	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	11.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	11.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	11.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	1.04	HITE ELEMENTARY SCHOOL	0951118	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	2539755	05/13/2025	49.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	60.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539755	05/13/2025	6.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	6.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	8.77	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	8.77	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539755	05/13/2025	37.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	5.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	6.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	6.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	6.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	6.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	6.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	6.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	15.17	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	122.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	59.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	24.05	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	89.09	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	81.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	20.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	176.02	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	72.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	34.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	145.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539755	05/13/2025	45.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2538573	05/02/2025	2,399.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2538573	05/02/2025	549.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2538573	05/02/2025	0.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2538573	05/02/2025	470.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
17	**FY**	**2025**	**7,108.14**					
COMPLETE PRINTER SOURCE	2537851	04/29/2025	25.56	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2537851	04/29/2025	107.12	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2537851	04/29/2025	131.50	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537851	04/29/2025	120.51	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
MUHAMMAD ALI MUSEUM AND EDU	2539256	05/08/2025	175.00	HOME OF THE INNOCENTS DISCOVER	7682121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
ODP BUSINESS SOLUTIONS LLC	2537921	04/29/2025	5.20	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537921	04/29/2025	49.00	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2539654	05/13/2025	27.20	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539654	05/13/2025	27.90	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539654	05/13/2025	27.55	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539654	05/13/2025	27.20	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539654	05/13/2025	207.67	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539654	05/13/2025	195.51	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539654	05/13/2025	39.26	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539654	05/13/2025	115.15	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539654	05/13/2025	43.30	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2539652	05/13/2025	58.08	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537825	04/29/2025	38.92	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537825	04/29/2025	21.75	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	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	2537825	04/29/2025	21.75	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	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	2537825	04/29/2025	21.75	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	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	2537825	04/29/2025	86.85	HOME OF THE INNOCENTS DISCOVER	7682170	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
REALLY GOOD STUFF INC	2537392	04/25/2025	37.23	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2537392	04/25/2025	51.96	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538251	04/30/2025	62.15	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120L	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. STU-ART #MO-16C VR#408482
8	**FY**	**2025**	**1,742.93**					
ADVENTURE PROMOTIONS LLC	2539651	05/13/2025	57.16	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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OTC BRANDS INC	2536389	04/21/2025	47.40	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2539653	05/13/2025	348.53	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2539653	05/13/2025	12.34	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2539653	05/13/2025	47.49	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2539653	05/13/2025	20.89	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2538885	05/06/2025	158.30	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
4	**FY**	**2025**	**692.11**					
ADVENTURE PROMOTIONS LLC	2539499	05/12/2025	2,080.00	HR PERSONNEL SERVICE	CT12099	0549	401LB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
OFFICE THREE SIXTY INC	2537043	04/23/2025	53.87	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537043	04/23/2025	84.63	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538031	04/30/2025	35.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540294	05/16/2025	13.72	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540294	05/16/2025	87.41	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	**FY**	**2025**	**2,355.23**					
1027 MANAGEMENT LLC	2538591	05/02/2025	960.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538591	05/02/2025	1,584.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538591	05/02/2025	3,052.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2540166	05/16/2025	1,248.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLAK KOFFEE INTERNET CAFE LLC	2538596	05/05/2025	1,786.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, CATERING **
BLAK KOFFEE INTERNET CAFE LLC	2538596	05/05/2025	214.38	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, CATERING **
BLUEGRASS EDUCATIONAL TECHNOI	2539544	05/12/2025	40,625.00	HUDSON MIDDLE SCHOOL	4061987	0734	900XA	EQUIPMENT, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2537911	04/29/2025	40.04	HUDSON MIDDLE SCHOOL	4061124	0610	MLSXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537911	04/29/2025	52.60	HUDSON MIDDLE SCHOOL	4061124	0610	MLSXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537911	04/29/2025	47.90	HUDSON MIDDLE SCHOOL	4061124	0610	MLSXA	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	2537911	04/29/2025	66.95	HUDSON MIDDLE SCHOOL	4061124	0610	MLSXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
CONSOLIDATED PAPER GROUP INC	2536298	04/21/2025	2,625.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300 PRICE IS PER 1 SEAT SPECIFY COLOR **
CONSOLIDATED PAPER GROUP INC	2536298	04/21/2025	1,278.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	RACK, CHAIR 50-CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #DY-50

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2538089	04/30/2025	1,304.85	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2538090	04/30/2025	839.99	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
M R DISTRIBUTING SERVICE INC	2536558	04/22/2025	500.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
M R DISTRIBUTING SERVICE INC	2536558	04/22/2025	16.25	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
M R DISTRIBUTING SERVICE INC	2536558	04/22/2025	16.25	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
M R DISTRIBUTING SERVICE INC	2536558	04/22/2025	47.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
M R DISTRIBUTING SERVICE INC	2536558	04/22/2025	56.68	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
M R DISTRIBUTING SERVICE INC	2536558	04/22/2025	56.68	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
MUNSON BUSINESS INTERIORS	2538121	04/30/2025	5,878.50	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2538121	04/30/2025	2,258.65	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OPEN UP RESOURCES	2539977	05/14/2025	17,850.00	HUDSON MIDDLE SCHOOL	4061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539977	05/14/2025	17,850.00	HUDSON MIDDLE SCHOOL	4061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539977	05/14/2025	17,850.00	HUDSON MIDDLE SCHOOL	4061291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539978	05/14/2025	5,290.00	HUDSON MIDDLE SCHOOL	4061118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539978	05/14/2025	5,290.00	HUDSON MIDDLE SCHOOL	4061118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539978	05/14/2025	5,290.00	HUDSON MIDDLE SCHOOL	4061118	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2537991	04/29/2025	60.69	HUDSON MIDDLE SCHOOL	4061124	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
PYRAMID SCHOOL PRODUCTS	2537991	04/29/2025	18.90	HUDSON MIDDLE SCHOOL	4061124	0610	MLSXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2537991	04/29/2025	5.97	HUDSON MIDDLE SCHOOL	4061124	0610	MLSXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2537991	04/29/2025	5.97	HUDSON MIDDLE SCHOOL	4061124	0610	MLSXA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2537991	04/29/2025	0.82	HUDSON MIDDLE SCHOOL	4061124	0610	MLSXA	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
ROOTS 101 AFRICAN AMERICAN MUS	2538473	05/01/2025	980.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL HEALTH CORPORATION	2538085	04/30/2025	502.37	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	RECOVERY COUCH, 72" L X 27" W X 20" H (INCLUDES, FIXED HEADREST, PAPER ROLL DISPENSER, BAND CUTTER, ONE ROLL OF PAPER), W M C, INC. VR# 24048 *PLEASE SPECIFY COLOR (LAST PAGE)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539874	05/14/2025	43,245.86	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHUTTERFLY LIFETOUCH LLC	2539979	05/14/2025	9,360.00	HUDSON MIDDLE SCHOOL	4062826	0679	711X1	BOOK **
SJN DATA CENTER LLC	2538589	05/02/2025	95,142.00	HUDSON MIDDLE SCHOOL	4061987	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TRIPLE AC AWARDS INC	2536557	04/22/2025	3,645.05	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	TROPHY **
TRIPLE AC AWARDS INC	2540071	05/15/2025	750.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	TROPHY **
TSA ACQUISITION LLC	2538088	04/30/2025	32,116.50	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2538091	04/30/2025	1,980.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	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	2538113	04/30/2025	30,900.00	HUDSON MIDDLE SCHOOL	4061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
23	**FY**	**2025**	**356,630.35**					
SJN DATA CENTER LLC	2536732	04/22/2025	6,645.31	HUMAN RESOURCES	HU11099	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2537503	04/28/2025	1,282.44	HUMAN RESOURCES	HU11099	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2537503	04/28/2025	579.96	HUMAN RESOURCES	HU11099	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2537503	04/28/2025	787.44	HUMAN RESOURCES	HU11099	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
2	**FY**	**2025**	**9,295.15**					
AUDIO RESOURCE GROUPS INC	2537497	04/28/2025	8,970.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0739	MLSXA	EQUIPMENT, EDUCATIONAL AUDIO
AUDIO RESOURCE GROUPS INC	2537497	04/28/2025	22,530.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0739	MLSXA	EQUIPMENT, EDUCATIONAL AUDIO
AWARDS CENTER OF KENTUCKIANA	2538295	05/01/2025	220.92	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	070L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2538295	05/01/2025	618.32	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	070L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2538741	05/05/2025	241.68	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2538741	05/05/2025	131.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2538741	05/05/2025	430.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2538741	05/05/2025	24.31	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	125L	AWARDS, MEDALS, RIBBONS **
CDW LLC	2537218	04/24/2025	1,343.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2537842	04/29/2025	232.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537847	04/29/2025	41.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2537847	04/29/2025	53.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537847	04/29/2025	17.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	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	2537847	04/29/2025	3.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537847	04/29/2025	46.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537847	04/29/2025	4.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537847	04/29/2025	20.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2537847	04/29/2025	7.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2537847	04/29/2025	29.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2537847	04/29/2025	4.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537847	04/29/2025	4.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537847	04/29/2025	30.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537847	04/29/2025	20.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2537847	04/29/2025	9.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537847	04/29/2025	13.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537847	04/29/2025	3.93	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537847	04/29/2025	39.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537847	04/29/2025	39.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2537847	04/29/2025	39.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
DOLLARDAYS INTERNATIONAL INC	2538124	04/30/2025	468.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2538124	04/30/2025	450.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	CLOTHING, MISCELLANEOUS **
GUITAR CENTER STORES INC	2536862	04/23/2025	397.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 12.5". MANHASSET VR #M48
HAND2MIND INC	2538059	04/30/2025	14.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
HAND2MIND INC	2538059	04/30/2025	12.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	16.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	12.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	21.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	21.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	14.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	8.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	16.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	44.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2538059	04/30/2025	9.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
IMAGINE LEARNING LLC	2536412	04/21/2025	935.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	CURXA	BOOK **
KENTUCKY SCIENCE CENTER INC	2539633	05/13/2025	1,950.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0894	310LM	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2540018	05/15/2025	65.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2540018	05/15/2025	4.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2540018	05/15/2025	352.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2540018	05/15/2025	17.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2540018	05/15/2025	5.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2540018	05/15/2025	4.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2540018	05/15/2025	1.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2540018	05/15/2025	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2540018	05/15/2025	50.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2540018	05/15/2025	1.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540018	05/15/2025	136.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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

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KURTZ BROS INC	2540018	05/15/2025	76.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2540018	05/15/2025	1.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2540018	05/15/2025	3.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2540018	05/15/2025	15.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	7.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	120.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	43.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	33.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	8.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	9.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	28.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	19.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	13.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	30.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	26.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	49.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540018	05/15/2025	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	15.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	46.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	34.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	24.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	24.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538060	04/30/2025	74.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEGO BRAND RETAIL INC	2539489	05/12/2025	1,319.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2538299	05/01/2025	590.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538299	05/01/2025	665.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538299	05/01/2025	295.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	12.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	29.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	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	2537934	04/29/2025	147.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	98.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	12.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	11.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	9.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	13.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	1.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	52.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	79.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	14.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	44.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	6.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	6.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	6.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	187.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	18.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	17.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

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ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	39.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	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	2537934	04/29/2025	37.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	12.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	26.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	137.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	11.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	11.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2537934	04/29/2025	22.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	13.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	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	2537934	04/29/2025	34.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	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	2537934	04/29/2025	13.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	19.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	6.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261

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ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	6.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	17.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	79.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2537934	04/29/2025	6.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	3.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537934	04/29/2025	9.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	19.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	19.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2537934	04/29/2025	17.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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
OFFICE THREE SIXTY INC	2538135	04/30/2025	180.51	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2538348	05/01/2025	3,164.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538348	05/01/2025	4,520.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538348	05/01/2025	4,520.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538348	05/01/2025	4,520.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538348	05/01/2025	4,520.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538348	05/01/2025	4,520.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538348	05/01/2025	3,600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538349	05/01/2025	1,564.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538349	05/01/2025	1,564.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538349	05/01/2025	1,564.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538349	05/01/2025	1,564.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538349	05/01/2025	1,564.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538349	05/01/2025	1,564.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	CURXA	BOOK **
OTC BRANDS INC	2538027	04/30/2025	297.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538283	05/01/2025	461.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2538283	05/01/2025	106.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2538444	05/01/2025	316.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538444	05/01/2025	108.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538444	05/01/2025	108.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538444	05/01/2025	108.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	125.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	42.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	184.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	79.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	12.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	61.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	50.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	475.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	20.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	3.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	3.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	34.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	11.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	7.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	1.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	1.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11GR
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	7.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	251.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	8.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	136.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	83.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	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	2537799	04/29/2025	11.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	3.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	28.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	2.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	128.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	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	2537799	04/29/2025	2.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	95.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	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

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PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	38.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	99.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	0.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	8.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2537799	04/29/2025	4.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2537799	04/29/2025	20.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
REMIX EDUCATION	2537283	04/25/2025	995.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125L	SERVICE, ACTOR/ACTING GROUP **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	115.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538636	05/05/2025	67.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	53.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2538636	05/05/2025	2.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2538636	05/05/2025	24.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	1.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	1.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2538636	05/05/2025	3.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2538636	05/05/2025	15.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	5.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2538636	05/05/2025	6.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2538636	05/05/2025	109.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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SCHOOL SPECIALTY LLC	2538636	05/05/2025	23.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2538636	05/05/2025	7.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2538636	05/05/2025	7.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2538636	05/05/2025	9.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	3.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2538636	05/05/2025	20.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538636	05/05/2025	8.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538636	05/05/2025	8.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538636	05/05/2025	5.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	66.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2538636	05/05/2025	4.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	2.05	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	22.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2538636	05/05/2025	1.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	20.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538636	05/05/2025	94.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538636	05/05/2025	19.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	14.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204

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SCHOOL SPECIALTY LLC	2538636	05/05/2025	10.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	51.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
SCHOOL SPECIALTY LLC	2538636	05/05/2025	9.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2538636	05/05/2025	8.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	52.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	10.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
SCHOOL SPECIALTY LLC	2538636	05/05/2025	4.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2538636	05/05/2025	9.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2538636	05/05/2025	38.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	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	2538636	05/05/2025	10.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2538636	05/05/2025	22.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	26.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	3.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	29.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	22.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	66.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	14.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	6.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	14.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	11.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	19.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538636	05/05/2025	8.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538823	05/06/2025	93.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538823	05/06/2025	26.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539764	05/13/2025	18.01	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539764	05/13/2025	18.01	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539764	05/13/2025	25.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
SCHOOL SPECIALTY LLC	2539764	05/13/2025	39.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539764	05/13/2025	5.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539764	05/13/2025	12.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539764	05/13/2025	4.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539764	05/13/2025	21.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE RON CLARK ACADEMY INC	2536838	04/23/2025	18,275.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIGLOBE OHIO VALLEY TRAVEL	2536836	04/23/2025	7,852.33	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310K	SERVICE, TRAVEL AGENCY **
VALU DISCOUNT INC	2539751	05/13/2025	668.05	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WESTIN PEACHTREE PLAZA HOTEL	2537271	04/25/2025	10,464.21	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
31	**FY**	**2025**	**127,893.05**					
1027 MANAGEMENT LLC	2538811	05/06/2025	576.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538811	05/06/2025	294.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538812	05/06/2025	570.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538812	05/06/2025	35.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538812	05/06/2025	24.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538812	05/06/2025	12.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538813	05/06/2025	846.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538813	05/06/2025	504.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538813	05/06/2025	870.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538813	05/06/2025	60.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538813	05/06/2025	420.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538813	05/06/2025	336.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538813	05/06/2025	630.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538814	05/06/2025	495.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538814	05/06/2025	245.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538814	05/06/2025	714.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2538814	05/06/2025	612.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
A TO Z BOOKS LLC	2537529	04/28/2025	479.00	IROQUOIS HIGH SCHOOL	3352170	0643	310L	BOOK, PAPERBACK (8425) **
AGIREPAIR INC	2539301	05/08/2025	1,380.00	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539301	05/08/2025	400.00	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539381	05/09/2025	483.00	IROQUOIS HIGH SCHOOL	3351124	0734	MLSXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539381	05/09/2025	136.82	IROQUOIS HIGH SCHOOL	3351124	0734	MLSXA	SERVICE, FEE (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2539290	05/08/2025	6,480.00	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2539368	05/09/2025	2,303.00	IROQUOIS HIGH SCHOOL	3351124	0734	MLSXA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2538470	05/01/2025	1,195.00	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2538846	05/06/2025	1,195.00	IROQUOIS HIGH SCHOOL	3351121	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2537868	04/29/2025	93.12	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
DERBY CITY PROMOTIONS LLC	2536295	04/21/2025	20.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
DERBY CITY PROMOTIONS LLC	2536295	04/21/2025	15.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
DERBY CITY PROMOTIONS LLC	2536295	04/21/2025	10.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
DERBY CITY PROMOTIONS LLC	2536295	04/21/2025	400.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
DERBY CITY PROMOTIONS LLC	2536295	04/21/2025	10.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
DERBY CITY PROMOTIONS LLC	2536500	04/22/2025	240.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
EDMENTUM INC	2537227	04/24/2025	10,000.00	IROQUOIS HIGH SCHOOL	3351170	0735	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EMERGENCY RADIO SERVICE LLC	2538909	05/06/2025	351.90	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2538909	05/06/2025	1,065.00	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2538909	05/06/2025	28.34	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	SERVICE, SHIPPING (KYMA 758 2300000002)***
ERIC ARMIN INC	2537514	04/28/2025	5,000.00	IROQUOIS HIGH SCHOOL	3351124	0650	MLSXA	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
GATEWAY EDUC HOLDINGS LLC	2536665	04/22/2025	2,805.00	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536665	04/22/2025	238.43	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2536668	04/22/2025	8,787.50	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536668	04/22/2025	5,937.50	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536668	04/22/2025	12,255.00	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536668	04/22/2025	4,275.00	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536668	04/22/2025	2,656.69	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2536439	04/21/2025	0.00	IROQUOIS HIGH SCHOOL	3351294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536439	04/21/2025	0.00	IROQUOIS HIGH SCHOOL	3351294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536439	04/21/2025	0.00	IROQUOIS HIGH SCHOOL	3351294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536439	04/21/2025	5,600.00	IROQUOIS HIGH SCHOOL	3351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536439	04/21/2025	10,500.00	IROQUOIS HIGH SCHOOL	3351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536439	04/21/2025	10,500.00	IROQUOIS HIGH SCHOOL	3351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536439	04/21/2025	0.00	IROQUOIS HIGH SCHOOL	3351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536439	04/21/2025	0.00	IROQUOIS HIGH SCHOOL	3351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536439	04/21/2025	0.00	IROQUOIS HIGH SCHOOL	3351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536439	04/21/2025	2,660.00	IROQUOIS HIGH SCHOOL	3351294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOSTENS INC	2539876	05/14/2025	112.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	2539876	05/14/2025	270.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	2539876	05/14/2025	42.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	2539876	05/14/2025	15.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2539340	05/08/2025	2,249.90	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2539340	05/08/2025	250.10	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2539466	05/09/2025	1,059.95	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2539525	05/12/2025	1,059.95	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
KURTZ BROS INC	2538130	04/30/2025	142.09	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2538217	04/30/2025	681.10	IROQUOIS HIGH SCHOOL	3351170	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	2538217	04/30/2025	22.45	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLTS 13231
KURTZ BROS INC	2538217	04/30/2025	34.92	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2538217	04/30/2025	13.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2539254	05/08/2025	20.06	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539254	05/08/2025	20.06	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539254	05/08/2025	30.09	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2539254	05/08/2025	116.76	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	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	2540164	05/16/2025	6.44	IROQUOIS HIGH SCHOOL	3352104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2540164	05/16/2025	6.88	IROQUOIS HIGH SCHOOL	3352104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2540164	05/16/2025	6.44	IROQUOIS HIGH SCHOOL	3352104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2540164	05/16/2025	13.95	IROQUOIS HIGH SCHOOL	3352104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
KY FUTURE BUSINESS LEADERS OF A	2538595	05/05/2025	60.00	IROQUOIS HIGH SCHOOL	3352944	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARCO TECHNOLOGIES LLC	2537651	04/29/2025	1,207.00	IROQUOIS HIGH SCHOOL	3351121	0739	900XA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2537969	04/29/2025	98.00	IROQUOIS HIGH SCHOOL	3351121	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	2537969	04/29/2025	49.00	IROQUOIS HIGH SCHOOL	3351121	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	2537969	04/29/2025	30.95	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2537969	04/29/2025	49.75	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2538422	05/01/2025	204.80	IROQUOIS HIGH SCHOOL	3351170	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	2538422	05/01/2025	494.50	IROQUOIS HIGH SCHOOL	3351170	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	2538422	05/01/2025	99.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2538422	05/01/2025	42.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE THREE SIXTY INC	2536504	04/22/2025	29.37	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539507	05/12/2025	648.40	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540233	05/16/2025	43.16	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540233	05/16/2025	39.92	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540233	05/16/2025	1,621.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540233	05/16/2025	156.90	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	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	2540233	05/16/2025	26.02	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540233	05/16/2025	30.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540233	05/16/2025	84.18	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	16.33	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	13.33	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	16.33	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	61.74	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	45.92	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	28.52	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	22.46	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	41.56	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	25.71	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	20.58	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	53.70	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	271.56	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	23.26	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	435.45	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	254.28	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	198.54	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540249	05/16/2025	32.21	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2536498	04/22/2025	12.34	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2536498	04/22/2025	17.05	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2536498	04/22/2025	7.49	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2536498	04/22/2025	304.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2538582	05/02/2025	232.00	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2538003	04/30/2025	160.77	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2538003	04/30/2025	109.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2538003	04/30/2025	4.10	IROQUOIS HIGH SCHOOL	3351121	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	2539158	05/07/2025	56.70	IROQUOIS HIGH SCHOOL	3351170	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	2539158	05/07/2025	13.12	IROQUOIS HIGH SCHOOL	3351170	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	2539158	05/07/2025	218.00	IROQUOIS HIGH SCHOOL	3351170	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	2539158	05/07/2025	416.50	IROQUOIS HIGH SCHOOL	3351170	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	2539251	05/08/2025	41.70	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2539251	05/08/2025	53.70	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	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	2539251	05/08/2025	22.68	IROQUOIS HIGH SCHOOL	3351121	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	2539251	05/08/2025	109.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2539251	05/08/2025	56.70	IROQUOIS HIGH SCHOOL	3351121	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)
SCHOOL OUTFITTERS LLC	2538539	05/02/2025	611.08	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
SCHOOL OUTFITTERS LLC	2538539	05/02/2025	99.08	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2538197	04/30/2025	6.95	IROQUOIS HIGH SCHOOL	3351121	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	2538197	04/30/2025	21.84	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196

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SCHOOL SPECIALTY LLC	2538197	04/30/2025	110.00	IROQUOIS HIGH SCHOOL	3351121	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	2538197	04/30/2025	11.95	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538806	05/06/2025	240.24	IROQUOIS HIGH SCHOOL	3351170	0739	EQTXA	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2539151	05/07/2025	59.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2539151	05/07/2025	91.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2539151	05/07/2025	92.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2539151	05/07/2025	46.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2539151	05/07/2025	8.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2539151	05/07/2025	18.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539151	05/07/2025	216.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2539151	05/07/2025	550.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	465.76	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	465.76	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539266	05/08/2025	465.76	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539266	05/08/2025	232.88	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539498	05/12/2025	308.30	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539861	05/14/2025	818.72	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTALE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2539861	05/14/2025	1,541.50	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCOTT INC	2538463	05/01/2025	178.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538463	05/01/2025	495.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538463	05/01/2025	149.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2538463	05/01/2025	363.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538463	05/01/2025	757.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538463	05/01/2025	278.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538463	05/01/2025	209.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538463	05/01/2025	151.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2538463	05/01/2025	344.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538463	05/01/2025	129.00	IROQUOIS HIGH SCHOOL	3352170	0739	034JI	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2539366	05/09/2025	4,169.45	IROQUOIS HIGH SCHOOL	3351170	0734	EQTXA	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)** PRO 16, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
STAPLES ADVANTAGE	2539463	05/09/2025	1,759.92	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	FURNITURE, MISCELLANEOUS **
TSA ACQUISITION LLC	2536400	04/21/2025	421.20	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	421.20	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	421.20	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	210.60	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	421.20	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	421.20	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	210.60	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	210.60	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	210.60	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	210.60	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	210.60	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2536400	04/21/2025	210.60	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2538556	05/02/2025	362.50	IROQUOIS HIGH SCHOOL	3351170	0733	EQTXA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO-BELL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
TSA ACQUISITION LLC	2538556	05/02/2025	1,264.20	IROQUOIS HIGH SCHOOL	3351087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2539449	05/09/2025	1,403.28	IROQUOIS HIGH SCHOOL	3351170	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 **

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2539449	05/09/2025	491.84	IROQUOIS HIGH SCHOOL	3351170	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	2539449	05/09/2025	591.60	IROQUOIS HIGH SCHOOL	3351170	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	2539449	05/09/2025	346.84	IROQUOIS HIGH SCHOOL	3351170	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 **
U S POSTAL SERVICE	2539304	05/08/2025	3,650.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2538290	05/01/2025	52.50	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY BRANDS HOLDING CO INC	2538290	05/01/2025	787.50	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY BRANDS HOLDING CO INC	2538290	05/01/2025	787.50	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY BRANDS HOLDING CO INC	2538290	05/01/2025	113.93	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
56	**FY**	**2025**	**152,176.78**					
ABLENET	2537407	04/28/2025	465.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	MANIPULATIVES **
ACCO BRANDS CORPORATION	2538109	04/30/2025	409.92	JACOB ELEMENTARY SCHOOL	3251118	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
B&H FOTO & ELECTRONICS CORP	2539078	05/07/2025	897.50	JACOB ELEMENTARY SCHOOL	3251013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
CARMICHAELS BOOKSTORE LLC	2539077	05/07/2025	1,433.25	JACOB ELEMENTARY SCHOOL	3251124	0643	MLSXA	BOOK, PAPERBACK (8425) **
CDW LLC	2537230	04/24/2025	281.00	JACOB ELEMENTARY SCHOOL	3251170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2537905	04/29/2025	8.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537905	04/29/2025	8.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2537905	04/29/2025	8.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537905	04/29/2025	3.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
DEW EL CORPORATION	2539875	05/14/2025	672.31	JACOB ELEMENTARY SCHOOL	3252170	0733	310L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2539875	05/14/2025	4,589.74	JACOB ELEMENTARY SCHOOL	3252170	0733	310L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2539875	05/14/2025	146.92	JACOB ELEMENTARY SCHOOL	3252170	0733	310L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2539875	05/14/2025	480.00	JACOB ELEMENTARY SCHOOL	3252170	0733	310L	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEW EL CORPORATION	2539875	05/14/2025	750.00	JACOB ELEMENTARY SCHOOL	3252170	0733	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2536790	04/22/2025	150.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536790	04/22/2025	95.76	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536790	04/22/2025	177.60	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536790	04/22/2025	150.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536790	04/22/2025	150.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2538455	05/01/2025	1,800.00	JACOB ELEMENTARY SCHOOL	3251077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2536852	04/23/2025	14.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2536852	04/23/2025	35.88	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
FASTENAL COMPANY	2537072	04/24/2025	108.86	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HENRY SCHEIN INC	2536847	04/23/2025	51.90	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2536847	04/23/2025	4.47	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2536847	04/23/2025	10.92	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2536847	04/23/2025	23.02	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2536847	04/23/2025	1.77	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HILLYARD KENTUCKY	2537064	04/24/2025	170.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2538666	05/05/2025	16.21	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538666	05/05/2025	95.03	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	19.25	JACOB ELEMENTARY SCHOOL	3251118	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	2538962	05/07/2025	169.20	JACOB ELEMENTARY SCHOOL	3251118	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	2538962	05/07/2025	20.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2538962	05/07/2025	136.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538962	05/07/2025	83.64	JACOB ELEMENTARY SCHOOL	3251118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538962	05/07/2025	6.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2538962	05/07/2025	397.50	JACOB ELEMENTARY SCHOOL	3251118	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	2538962	05/07/2025	58.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2538962	05/07/2025	466.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538962	05/07/2025	32.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	111.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	419.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	7.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	7.46	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	14.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	6.38	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	7.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	11.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	29.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	6.69	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	122.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538962	05/07/2025	116.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538962	05/07/2025	583.80	JACOB ELEMENTARY SCHOOL	3251118	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	2538962	05/07/2025	6.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538962	05/07/2025	15.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
LAKESHORE LEARNING MATERIALS I	2539985	05/14/2025	130.18	JACOB ELEMENTARY SCHOOL	3251121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2539985	05/14/2025	27.89	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539985	05/14/2025	110.67	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539985	05/14/2025	138.57	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539985	05/14/2025	92.98	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539985	05/14/2025	27.89	JACOB ELEMENTARY SCHOOL	3251121	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
LITE SOURCE INC	2536850	04/23/2025	116.34	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3217
MEDIFY AIR LLC	2537476	04/28/2025	676.80	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2537476	04/28/2025	41.84	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2537665	04/29/2025	676.80	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2537665	04/29/2025	41.84	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAVIGATE360 LLC	2538619	05/05/2025	1,075.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2538619	05/05/2025	750.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2538619	05/05/2025	500.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310K	TRAINING, WEB BASED **
NCS PEARSON INC	2539495	05/12/2025	1,479.60	JACOB ELEMENTARY SCHOOL	3251124	0643	MLSXA	BOOK **
NCS PEARSON INC	2539495	05/12/2025	74.00	JACOB ELEMENTARY SCHOOL	3251124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2536567	04/22/2025	21.45	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	73.78	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	8.09	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	30.95	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	59.34	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	99.84	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	91.96	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	21.45	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	57.95	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	198.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	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	2536567	04/22/2025	37.47	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536567	04/22/2025	20.13	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	4.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2536567	04/22/2025	107.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2536567	04/22/2025	68.60	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	56.60	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	6.59	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	344.80	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	57.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536567	04/22/2025	96.24	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	25.83	JACOB ELEMENTARY SCHOOL	3251118	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	2536567	04/22/2025	29.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER, 36" X 1000' ROLL, 50 LB. DIXON TICONDEROGA CO P5836 VR# ODP # 341982
ODP BUSINESS SOLUTIONS LLC	2536567	04/22/2025	319.12	JACOB ELEMENTARY SCHOOL	3251118	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	2537947	04/29/2025	797.80	JACOB ELEMENTARY SCHOOL	3251118	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	2537947	04/29/2025	34.32	JACOB ELEMENTARY SCHOOL	3251118	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
OFFICE THREE SIXTY INC	2539229	05/08/2025	1,028.34	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539229	05/08/2025	3,529.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539229	05/08/2025	114.29	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539229	05/08/2025	128.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2536851	04/23/2025	1.74	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2536851	04/23/2025	11.28	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS	2536851	04/23/2025	24.50	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2536851	04/23/2025	4.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2536851	04/23/2025	4.17	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PRESENTATION SOLUTIONS INC	2537245	04/24/2025	791.60	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537245	04/24/2025	0.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ROCHESTER 100 INC	2538864	05/06/2025	800.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	33.42	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	41.27	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	1.46	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	11.72	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	4.55	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	34.35	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	13.71	JACOB ELEMENTARY SCHOOL	3251037	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	2536846	04/23/2025	6.63	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	167.10	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2536846	04/23/2025	2.09	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823

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SCHOOL HEALTH CORPORATION	2536846	04/23/2025	78.00	JACOB ELEMENTARY SCHOOL	3251037	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	2536846	04/23/2025	3.01	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
SCHOOL NURSE SUPPLY	2536849	04/23/2025	49.56	JACOB ELEMENTARY SCHOOL	3251037	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	2536849	04/23/2025	2.02	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2539958	05/14/2025	9.12	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539958	05/14/2025	8.77	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539958	05/14/2025	38.70	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539958	05/14/2025	13.05	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539958	05/14/2025	13.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	128.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2538723	05/05/2025	560.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538723	05/05/2025	910.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2538723	05/05/2025	645.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538723	05/05/2025	107.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2538723	05/05/2025	34.50	JACOB ELEMENTARY SCHOOL	3251118	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	2538723	05/05/2025	7.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2538723	05/05/2025	23.73	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2538723	05/05/2025	8.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2538723	05/05/2025	11.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449

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SCHOOL SPECIALTY LLC	2538723	05/05/2025	13.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2538723	05/05/2025	5.73	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2538723	05/05/2025	6.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2538723	05/05/2025	1.86	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2538723	05/05/2025	6.09	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2538723	05/05/2025	8.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2538723	05/05/2025	12.48	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538723	05/05/2025	35.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	42.23	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	18.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538723	05/05/2025	8.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538723	05/05/2025	4.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538723	05/05/2025	59.25	JACOB ELEMENTARY SCHOOL	3251118	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	2538723	05/05/2025	204.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	20.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	20.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	29.40	JACOB ELEMENTARY SCHOOL	3251118	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	2538723	05/05/2025	105.51	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	136.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	24.22	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	14.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	8.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2538723	05/05/2025	7.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2538723	05/05/2025	11.46	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2538723	05/05/2025	6.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2538723	05/05/2025	9.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2538723	05/05/2025	4.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538723	05/05/2025	3.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2538723	05/05/2025	7.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2538723	05/05/2025	5.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2538723	05/05/2025	92.69	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2538723	05/05/2025	23.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538723	05/05/2025	7.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2538723	05/05/2025	29.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2538723	05/05/2025	9.98	JACOB ELEMENTARY SCHOOL	3251118	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	2538723	05/05/2025	3.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2538723	05/05/2025	379.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538723	05/05/2025	30.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598
SCHOOL SPECIALTY LLC	2538723	05/05/2025	3.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2538723	05/05/2025	54.97	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	95.03	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	5.20	JACOB ELEMENTARY SCHOOL	3251118	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	2538723	05/05/2025	28.55	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2538723	05/05/2025	35.55	JACOB ELEMENTARY SCHOOL	3251118	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	2538723	05/05/2025	11.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538723	05/05/2025	7.20	JACOB ELEMENTARY SCHOOL	3251118	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	2538723	05/05/2025	26.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	18.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2538723	05/05/2025	103.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	25.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	157.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538723	05/05/2025	21.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2538723	05/05/2025	17.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538723	05/05/2025	23.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2538723	05/05/2025	8.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2538723	05/05/2025	12.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2539233	05/08/2025	72.56	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539762	05/13/2025	123.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539762	05/13/2025	228.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539762	05/13/2025	38.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2539762	05/13/2025	39.20	JACOB ELEMENTARY SCHOOL	3251118	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	2539762	05/13/2025	105.55	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2539490	05/12/2025	498.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2539490	05/12/2025	249.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2539490	05/12/2025	266.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2539490	05/12/2025	92.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2539490	05/12/2025	348.23	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2539490	05/12/2025	283.02	JACOB ELEMENTARY SCHOOL	3251118	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 STATE GROUP INDUSTRIAL USA I	2539326	05/08/2025	594.70	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539326	05/08/2025	1,180.10	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539326	05/08/2025	1,166.60	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539326	05/08/2025	1,897.80	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539326	05/08/2025	1,200.00	JACOB ELEMENTARY SCHOOL	3251077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539326	05/08/2025	175.00	JACOB ELEMENTARY SCHOOL	3251077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539326	05/08/2025	1,800.00	JACOB ELEMENTARY SCHOOL	3251077	0434	900XF	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	2539326	05/08/2025	500.00	JACOB ELEMENTARY SCHOOL	3251077	0434	900XF	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
TREASURE BAY INC	2540113	05/15/2025	127.84	JACOB ELEMENTARY SCHOOL	3252797	0643	310LM	BOOK **
TREASURE BAY INC	2540113	05/15/2025	71.88	JACOB ELEMENTARY SCHOOL	3252797	0643	310LM	BOOK **
TREASURE BAY INC	2540113	05/15/2025	287.52	JACOB ELEMENTARY SCHOOL	3252797	0643	310LM	BOOK **
TREASURE BAY INC	2540113	05/15/2025	0.00	JACOB ELEMENTARY SCHOOL	3252797	0643	310LM	BOOK **
ULINE	2539328	05/08/2025	135.00	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	CART, MISCELLANEOUS **
ULINE	2539328	05/08/2025	127.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE **
ULINE	2539328	05/08/2025	127.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE **
ULINE	2539328	05/08/2025	37.81	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
37	**FY**	**2025**	**47,953.03**					
A B D O PUBLISHING CO	2536475	04/21/2025	674.25	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CDW LLC	2539004	05/07/2025	14.40	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2537025	04/23/2025	16.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537025	04/23/2025	16.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2537025	04/23/2025	28.74	JEFFERSON COUNTY TRADITIONAL	3961118	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	2537026	04/23/2025	11.55	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537026	04/23/2025	9.78	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537026	04/23/2025	4.69	JEFFERSON COUNTY TRADITIONAL	3961118	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
CONTRACT EMBROIDERY AND SCREI	2536674	04/22/2025	49.50	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2536674	04/22/2025	26.79	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	CLOTHING, MISCELLANEOUS **
COX SUBSCRIPTIONS	2540037	05/15/2025	27.25	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**

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COX SUBSCRIPTIONS	2540037	05/15/2025	18.20	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2540037	05/15/2025	63.80	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
DEMCO INC	2539768	05/13/2025	11.59	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	13.51	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	8.49	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	8.49	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	8.49	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	16.98	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	8.49	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	15.28	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	32.48	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	16.90	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	9.43	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539768	05/13/2025	18.86	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2538900	05/06/2025	92.50	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KEITH DANIEL AND ASSOCIATES	2538850	05/06/2025	506.81	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2538850	05/06/2025	287.02	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2538850	05/06/2025	471.21	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2538850	05/06/2025	657.66	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2538850	05/06/2025	681.96	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2538850	05/06/2025	6.78	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2538850	05/06/2025	64.77	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KURTZ BROS INC	2536994	04/23/2025	30.09	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2536994	04/23/2025	13.94	JEFFERSON COUNTY TRADITIONAL	3961118	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
ODP BUSINESS SOLUTIONS LLC	2537922	04/29/2025	6.59	JEFFERSON COUNTY TRADITIONAL	3961118	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	2537922	04/29/2025	11.58	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537922	04/29/2025	11.14	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2537974	04/29/2025	9.89	JEFFERSON COUNTY TRADITIONAL	3961118	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	2537974	04/29/2025	11.58	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537974	04/29/2025	3.91	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537974	04/29/2025	9.95	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2539235	05/08/2025	62.10	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539235	05/08/2025	58.54	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539930	05/14/2025	2.61	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539930	05/14/2025	22.53	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539930	05/14/2025	5.22	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OVERDRIVE INC	2539108	05/07/2025	464.10	JEFFERSON COUNTY TRADITIONAL	3961059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
PYRAMID SCHOOL PRODUCTS	2537796	04/29/2025	50.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2537802	04/29/2025	15.16	JEFFERSON COUNTY TRADITIONAL	3961118	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	2537802	04/29/2025	32.76	JEFFERSON COUNTY TRADITIONAL	3961118	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	2537802	04/29/2025	34.17	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537804	04/29/2025	75.03	JEFFERSON COUNTY TRADITIONAL	3961121	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	2538017	04/30/2025	28.70	JEFFERSON COUNTY TRADITIONAL	3961077	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	2538017	04/30/2025	10.26	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2538017	04/30/2025	11.39	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2538017	04/30/2025	94.78	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2538147	04/30/2025	2.85	JEFFERSON COUNTY TRADITIONAL	3961059	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	2538147	04/30/2025	2.78	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2538147	04/30/2025	8.19	JEFFERSON COUNTY TRADITIONAL	3961059	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	2538147	04/30/2025	28.95	JEFFERSON COUNTY TRADITIONAL	3961059	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	2538147	04/30/2025	8.24	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2538147	04/30/2025	1.24	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2538147	04/30/2025	11.39	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2538147	04/30/2025	4.89	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2538199	04/30/2025	11.48	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2538199	04/30/2025	11.48	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2538199	04/30/2025	7.90	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2538199	04/30/2025	2.46	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2538204	04/30/2025	12.51	JEFFERSON COUNTY TRADITIONAL	3961077	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	2538204	04/30/2025	13.07	JEFFERSON COUNTY TRADITIONAL	3961077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538244	04/30/2025	6.90	JEFFERSON COUNTY TRADITIONAL	3961118	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	2538244	04/30/2025	5.56	JEFFERSON COUNTY TRADITIONAL	3961118	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	2538244	04/30/2025	7.10	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2538244	04/30/2025	5.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2538245	04/30/2025	0.69	JEFFERSON COUNTY TRADITIONAL	3961118	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	2538245	04/30/2025	5.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2538245	04/30/2025	5.90	JEFFERSON COUNTY TRADITIONAL	3961118	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	2538245	04/30/2025	13.07	JEFFERSON COUNTY TRADITIONAL	3961118	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	2538245	04/30/2025	13.07	JEFFERSON COUNTY TRADITIONAL	3961118	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	2538245	04/30/2025	9.94	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
24	**FY**	**2025**	**5,179.85**					
AGIREPAIR INC	2539300	05/08/2025	138.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539300	05/08/2025	40.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	SERVICE, FEE (KPC CLS-2022) (1020) **
AJ ELITE BRANDING LLC	2538765	05/06/2025	66.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
AJ ELITE BRANDING LLC	2538765	05/06/2025	332.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
AJ ELITE BRANDING LLC	2538765	05/06/2025	498.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
AJ ELITE BRANDING LLC	2538765	05/06/2025	232.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
AJ ELITE BRANDING LLC	2538765	05/06/2025	173.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
AJ ELITE BRANDING LLC	2538765	05/06/2025	96.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
APPLE COMPUTER INC	2538905	05/06/2025	138.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2539287	05/08/2025	529.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X3	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2539081	05/07/2025	163.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X7	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2539081	05/07/2025	163.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X7	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2539081	05/07/2025	163.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X7	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2539081	05/07/2025	156.81	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2539833	05/14/2025	431.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COLLEGE ENTRANCE EXAMINATION	2539845	05/14/2025	175.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2536760	04/22/2025	55.28	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2536760	04/22/2025	46.68	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2536760	04/22/2025	4.79	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2537867	04/29/2025	70.68	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2537867	04/29/2025	46.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	2537867	04/29/2025	4.79	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
DRENNAN EQUIPMENT COMPANY	2539465	05/09/2025	16,809.75	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2539465	05/09/2025	2,200.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2539885	05/14/2025	1,672.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2539885	05/14/2025	2,400.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2539885	05/14/2025	165.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2538830	05/06/2025	3,826.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
HILLYARD KENTUCKY	2537913	04/29/2025	341.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2537913	04/29/2025	185.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2536311	04/21/2025	3,359.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KURTZ BROS INC	2538045	04/30/2025	140.42	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2538182	04/30/2025	9.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538182	04/30/2025	9.00	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2538182	04/30/2025	9.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2538182	04/30/2025	9.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2538182	04/30/2025	9.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2538182	04/30/2025	10.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	1,079.97	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	718.20	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	1,436.40	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	935.92	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	201.52	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	129.52	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	143.92	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	53.96	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	53.96	JEFFERSONTOWN HIGH SCHOOL	0652025	0679	071K	EQUIPMENT, MISCELLANEOUS ATHLETIC **
LANCASTER ARCHERY SUPPLY INC	2539597	05/12/2025	138.79	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2537351	04/25/2025	800.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539708	05/13/2025	219.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539708	05/13/2025	20.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0739	900XF	SERVICE, DELIVERY CHARGE **
ODP BUSINESS SOLUTIONS LLC	2536932	04/23/2025	53.10	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2536932	04/23/2025	12.72	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2536932	04/23/2025	8.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2536932	04/23/2025	18.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2536932	04/23/2025	8.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2536932	04/23/2025	8.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2536932	04/23/2025	12.49	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536932	04/23/2025	32.95	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2536932	04/23/2025	56.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2536932	04/23/2025	16.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2536932	04/23/2025	20.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2537981	04/29/2025	107.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2537981	04/29/2025	4.39	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2537981	04/29/2025	237.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2537981	04/29/2025	4.39	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2537981	04/29/2025	184.45	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE THREE SIXTY INC	2538393	05/01/2025	92.10	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538393	05/01/2025	260.38	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538393	05/01/2025	263.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538393	05/01/2025	149.82	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538393	05/01/2025	9.09	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2536749	04/22/2025	11.39	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536749	04/22/2025	142.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536749	04/22/2025	85.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537814	04/29/2025	53.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2537814	04/29/2025	11.39	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2538002	04/30/2025	22.74	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	2538002	04/30/2025	42.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	2538184	04/30/2025	19.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2538184	04/30/2025	19.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2538184	04/30/2025	19.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	635.01	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	10.43	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	12.17	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	11.64	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	38.27	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	13.97	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	19.13	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	86.99	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	13.91	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	45.23	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	19.13	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	10.43	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	47.81	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	18.24	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	15.63	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	252.26	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	63.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	103.52	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	12.99	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2540017	05/15/2025	37.40	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2539120	05/07/2025	7.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2539120	05/07/2025	13.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2539120	05/07/2025	23.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2539120	05/07/2025	7.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2539120	05/07/2025	13.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2539120	05/07/2025	23.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2539120	05/07/2025	15.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539120	05/07/2025	28.55	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2539120	05/07/2025	82.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2539120	05/07/2025	26.14	JEFFERSONTOWN HIGH SCHOOL	0651118	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

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SCHOOL SPECIALTY LLC	2539180	05/08/2025	118.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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	2539180	05/08/2025	17.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2539180	05/08/2025	65.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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
TRAVIS THIENEMAN	2539002	05/07/2025	6,400.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	SERVICE, CONTRACTOR **
30	**FY**	**2025**	**51,325.04**					
BOUND TO STAY BOUND BOOKS INC	2538375	05/01/2025	2,007.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HOWARD C MILLER SR LLC	2538821	05/06/2025	590.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
IMAGINE LEARNING LLC	2536396	04/21/2025	3,024.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536396	04/21/2025	3,024.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536396	04/21/2025	3,024.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536396	04/21/2025	4,284.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536396	04/21/2025	4,060.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536396	04/21/2025	3,640.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536396	04/21/2025	1,165.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2537625	04/28/2025	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2537625	04/28/2025	786.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2537625	04/28/2025	720.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2537625	04/28/2025	726.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2537625	04/28/2025	38.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2537625	04/28/2025	6,500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2537625	04/28/2025	227.15	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2536217	04/21/2025	31.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536217	04/21/2025	8.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536217	04/21/2025	45.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536217	04/21/2025	61.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536217	04/21/2025	8.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536217	04/21/2025	6.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2537418	04/28/2025	750.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MILLER TRANSPORTATION	2538302	05/01/2025	590.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538302	05/01/2025	590.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538303	05/01/2025	590.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	2,692.36	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	4,924.35	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	4,924.35	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	4,924.35	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	1,814.88	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	710.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	755.44	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	2,258.72	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	7,449.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	630.39	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	420.26	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	420.26	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	17,929.14	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	1,699.14	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	3,775.84	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2537614	04/28/2025	855.77	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	310K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2537409	04/28/2025	10.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537409	04/28/2025	12.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537409	04/28/2025	8.63	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537409	04/28/2025	53.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2537379	04/25/2025	5,520.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
OPEN UP RESOURCES	2537379	04/25/2025	1,500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
SCHOOL NURSE SUPPLY	2536323	04/21/2025	49.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2536323	04/21/2025	87.61	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2536323	04/21/2025	53.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2536323	04/21/2025	16.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2536323	04/21/2025	5.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2536323	04/21/2025	8.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2536323	04/21/2025	27.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2536323	04/21/2025	12.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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SCHOOL SPECIALTY LLC	2536218	04/21/2025	202.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
13	**FY**	**2025**	**102,552.11**					
ADVENTURE PROMOTIONS LLC	2540140	05/15/2025	998.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0674	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540140	05/15/2025	722.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0674	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2539094	05/07/2025	118.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0650	EQTXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2539094	05/07/2025	81.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0650	EQTXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2539094	05/07/2025	119.00	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0734	EQTXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM OF MINNESOTA LLC	2536304	04/21/2025	558.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2536304	04/21/2025	75.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2538327	05/01/2025	2,232.00	JOHNSON TRADITIONAL MIDDLE SCH	4701089	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2538327	05/01/2025	75.00	JOHNSON TRADITIONAL MIDDLE SCH	4701089	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2539866	05/14/2025	1,116.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2539866	05/14/2025	75.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
C AND T DESIGN AND EQUIPMENT	2537343	04/25/2025	23,665.66	JOHNSON TRADITIONAL MIDDLE SCH	4705101	0739	225K	POT SCRUBBER FOR ATHERTON HIGH SCHOOL'S KITCHEN. HOBART TURBOWASH 11 W/ SCRAPPER. (BID #8436)
CDW LLC	2538844	05/06/2025	1,195.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0734	EXPXA	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2537903	04/29/2025	55.28	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0610	MLSXA	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	2537903	04/29/2025	55.28	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0610	MLSXA	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	2537903	04/29/2025	82.92	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0610	MLSXA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
ELEMENTAL ENTERPRISES LLC	2536785	04/22/2025	91.08	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2538067	04/30/2025	29.97	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
HENRY SCHEIN INC	2536755	04/22/2025	92.80	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2536755	04/22/2025	25.87	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2536755	04/22/2025	117.81	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	STETHOSCOPE, GENERAL EXAM, PRESTIGE MEDICAL. STETHOSCOPE LITTMAN BLACK 27" 3M VR# 1228518
HENRY SCHEIN INC	2536755	04/22/2025	11.29	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076

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HENRY SCHEIN INC	2536755	04/22/2025	17.30	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
IMAGINE LEARNING LLC	2536420	04/21/2025	3,944.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536420	04/21/2025	2,805.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536420	04/21/2025	2,618.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536420	04/21/2025	534.00	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536420	04/21/2025	504.60	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536420	04/21/2025	569.60	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536420	04/21/2025	569.60	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536420	04/21/2025	6,500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536420	04/21/2025	217.78	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KEITH DANIEL AND ASSOCIATES	2539440	05/09/2025	24,401.87	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0733	EQTXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2539440	05/09/2025	605.17	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2539089	05/07/2025	649.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539089	05/07/2025	38.98	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539089	05/07/2025	349.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539089	05/07/2025	32.98	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539089	05/07/2025	599.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0739	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539089	05/07/2025	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0739	900XA	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2537511	04/28/2025	14.10	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537511	04/28/2025	14.10	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537511	04/28/2025	31.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537511	04/28/2025	6.79	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539570	05/12/2025	202.96	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2536753	04/22/2025	7.92	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2536753	04/22/2025	7.68	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS	2536753	04/22/2025	10.24	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PERFORMANCE HEALTH HOLDINGS	2537699	04/29/2025	5.22	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2537699	04/29/2025	2.54	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891

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PERFORMANCE HEALTH HOLDINGS	2537699	04/29/2025	3.42	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2537699	04/29/2025	11.84	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS	2537699	04/29/2025	3.56	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
POCKETALK INC	2539284	05/08/2025	2,890.00	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0739	MLSXA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2539284	05/08/2025	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2539284	05/08/2025	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2539284	05/08/2025	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2539284	05/08/2025	6.00	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0739	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2539295	05/08/2025	2,252.34	JOHNSON TRADITIONAL MIDDLE SCH	4701170	0734	EQTXA	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCle 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)
PYRAMID SCHOOL PRODUCTS	2537831	04/29/2025	57.90	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0610	MLSXA	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	2537831	04/29/2025	15.62	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538007	04/30/2025	71.40	JOHNSON TRADITIONAL MIDDLE SCH	4701121	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	2538007	04/30/2025	24.15	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2538007	04/30/2025	63.57	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2538007	04/30/2025	16.36	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2538007	04/30/2025	25.65	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538007	04/30/2025	10.20	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2538007	04/30/2025	155.80	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2538007	04/30/2025	99.50	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	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	2538007	04/30/2025	50.95	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL HEALTH CORPORATION	2536754	04/22/2025	15.45	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2536754	04/22/2025	1.55	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232
SCHOOL HEALTH CORPORATION	2536754	04/22/2025	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2536754	04/22/2025	11.45	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2536754	04/22/2025	8.90	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943
SCHOOL HEALTH CORPORATION	2537700	04/29/2025	11.14	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2537700	04/29/2025	41.27	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2537714	04/29/2025	9.27	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2537714	04/29/2025	4.42	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2537714	04/29/2025	1.45	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2537714	04/29/2025	2.93	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2537714	04/29/2025	5.97	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2537714	04/29/2025	2.09	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2539453	05/09/2025	82.60	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2539453	05/09/2025	44.28	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2536758	04/22/2025	55.35	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. SHARPS ASSURE, VR# 62572.
SCHOOL NURSE SUPPLY	2537698	04/29/2025	12.39	JOHNSON TRADITIONAL MIDDLE SCH	4701037	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	2537698	04/29/2025	13.45	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2539336	05/08/2025	16.18	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2539336	05/08/2025	11.70	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539336	05/08/2025	8.08	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2538246	04/30/2025	33.00	JOHNSON TRADITIONAL MIDDLE SCH	4701124	0610	MLSXA	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2538246	04/30/2025	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538246	04/30/2025	7.80	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
THUNDER LASER USA LLC	2538441	05/01/2025	9,900.00	JOHNSON TRADITIONAL MIDDLE SCH	4701089	0739	EQTXA	EQUIPMENT, MISCELLANEOUS **
THUNDER LASER USA LLC	2538441	05/01/2025	443.00	JOHNSON TRADITIONAL MIDDLE SCH	4701089	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	**FY**	**2025**	**93,966.05**					
ALL ABOUT TRAVEL LLC	2537217	04/24/2025	361.95	JOHNSONTOWN ROAD ELEMENTARY	1061124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2537217	04/24/2025	760.38	JOHNSONTOWN ROAD ELEMENTARY	1061124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
BLUEGRASS LAWN AND GARDEN	2537729	04/29/2025	45.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
COMPLETE PRINTER SOURCE	2537118	04/24/2025	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
CREATIVE IMAGE TECHNOLOGIES	2537389	04/25/2025	1,946.83	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2537389	04/25/2025	536.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2537389	04/25/2025	81.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2537389	04/25/2025	343.75	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2537389	04/25/2025	550.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2537389	04/25/2025	98.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2537389	04/25/2025	61.77	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2537389	04/25/2025	110.70	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2538171	04/30/2025	13.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2538171	04/30/2025	15.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538171	04/30/2025	31.82	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2539189	05/08/2025	47.45	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2539189	05/08/2025	24.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539189	05/08/2025	19.57	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539189	05/08/2025	19.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539189	05/08/2025	31.82	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539189	05/08/2025	49.08	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539189	05/08/2025	128.46	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539194	05/08/2025	2.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539194	05/08/2025	2.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539194	05/08/2025	9.45	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539194	05/08/2025	20.65	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539194	05/08/2025	17.01	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	37.19	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	13.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	23.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	37.19	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	23.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	23.24	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	27.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	27.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	9.29	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536863	04/23/2025	18.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2536825	04/23/2025	178.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2536825	04/23/2025	178.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2536825	04/23/2025	171.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2536825	04/23/2025	171.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2536825	04/23/2025	171.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2536825	04/23/2025	171.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2536825	04/23/2025	171.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2536825	04/23/2025	171.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2536825	04/23/2025	178.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	19.33	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	27.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	58.73	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	46.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	13.19	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	17.95	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	13.13	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	28.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536764	04/22/2025	27.58	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538247	04/30/2025	18.95	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538247	04/30/2025	18.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2539063	05/07/2025	5.27	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
SCHOOL SPECIALTY LLC	2539063	05/07/2025	12.86	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539063	05/07/2025	6.13	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539063	05/07/2025	3.69	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539128	05/07/2025	3.53	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2539128	05/07/2025	1.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2539128	05/07/2025	3.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2539128	05/07/2025	1.79	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2539128	05/07/2025	2.05	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2539128	05/07/2025	1.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2539128	05/07/2025	1.91	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2539128	05/07/2025	2.13	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2539128	05/07/2025	4.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2539128	05/07/2025	2.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2539128	05/07/2025	4.32	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2539128	05/07/2025	37.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
UNIVERSITY OF WISCONSIN	2537219	04/24/2025	550.00	JOHNSONTOWN ROAD ELEMENTARY	1061124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VINCENNES ELECTRONICS INC	2537370	04/25/2025	3,672.06	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2537370	04/25/2025	225.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
15	**FY**	**2025**	**11,998.85**					
ELEMENTAL ENTERPRISES LLC	2536608	04/22/2025	291.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
FARISON LAWN CARE INC	2540228	05/16/2025	340.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2540228	05/16/2025	550.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2540228	05/16/2025	1,000.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2540228	05/16/2025	250.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FARISON LAWN CARE INC	2540228	05/16/2025	400.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
GUITAR CENTER STORES INC	2536355	04/21/2025	500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
J W ASSOCIATES	2538541	05/02/2025	3,286.40	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2538541	05/02/2025	325.00	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2537236	04/24/2025	1.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2537236	04/24/2025	1.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2537236	04/24/2025	2.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2537236	04/24/2025	21.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON VR #54005
KURTZ BROS INC	2537236	04/24/2025	10.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON VR #54006
KURTZ BROS INC	2537236	04/24/2025	11.11	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323
KURTZ BROS INC	2537236	04/24/2025	10.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON VR #54007
KURTZ BROS INC	2537236	04/24/2025	19.38	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2537236	04/24/2025	27.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON VR #54011
KURTZ BROS INC	2537236	04/24/2025	11.04	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2538671	05/05/2025	48.65	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	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	2538671	05/05/2025	58.20	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
LINDSAY MARIE IRRIGATION	2540232	05/16/2025	225.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2540232	05/16/2025	425.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2540232	05/16/2025	200.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2540232	05/16/2025	1,200.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2540232	05/16/2025	225.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
ODP BUSINESS SOLUTIONS LLC	2536618	04/22/2025	65.70	KAMMERER MIDDLE SCHOOL	1621118	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.
PERMA BOUND	2538376	05/01/2025	1,043.57	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PRESENTATION SOLUTIONS INC	2537584	04/28/2025	593.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ROBOTICS EDUCATION AND COMPET	2538593	05/05/2025	85.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND COMPET	2538593	05/05/2025	85.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTICS EDUCATION AND COMPET	2538593	05/05/2025	85.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	14.02	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	7.18	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	12.66	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	11.69	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	6.29	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	21.58	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	16.88	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	14.36	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2536653	04/22/2025	14.36	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2538406	05/01/2025	53.82	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538406	05/01/2025	20.32	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538406	05/01/2025	45.80	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538406	05/01/2025	46.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538406	05/01/2025	210.34	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538406	05/01/2025	175.09	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538406	05/01/2025	96.82	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539420	05/09/2025	5,738.88	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539420	05/09/2025	210.24	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539420	05/09/2025	34.56	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539420	05/09/2025	14,575.68	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539420	05/09/2025	8,577.72	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539420	05/09/2025	4,826.64	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539871	05/14/2025	2,848.24	KAMMERER MIDDLE SCHOOL	1621121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2536739	04/22/2025	5,708.52	KAMMERER MIDDLE SCHOOL	1622170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
16	**FY**	**2025**	**54,687.74**					
BLICK ART MATERIALS LLC	2539356	05/09/2025	16.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	16.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	16.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	16.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	16.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	24.50	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	9.58	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	25.50	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	4.10	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2539356	05/09/2025	2.03	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	5.18	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	5.18	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	22.47	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	22.64	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	61.11	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	95.34	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	21.56	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	24.64	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	52.88	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	10.95	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	10.95	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	10.95	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	10.95	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	10.95	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	10.95	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	10.95	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	10.95	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	4.28	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539356	05/09/2025	4.28	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	178.50	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	4.19	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	87.32	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	184.57	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	4.86	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	6.29	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	106.27	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	438.67	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	6.99	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	438.67	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	12.56	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	6.29	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	368.44	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	4.86	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	125.86	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	157.32	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **

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CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	5.56	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	125.79	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	207.67	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538913	05/06/2025	132.33	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8425) **
COLLABORATIVE FOR TEACHING & L	2539161	05/08/2025	3,390.00	KENNEDY ALEX R	1752170	0643	120L	BOOK **
COLLABORATIVE FOR TEACHING & L	2539161	05/08/2025	3,390.00	KENNEDY ALEX R	1752170	0643	120L	BOOK **
DECKER INC	2539428	05/09/2025	43.00	KENNEDY ALEX R	1751077	0610	900XF	PART, FURNITURE REPAIR **
DECKER INC	2539428	05/09/2025	16.95	KENNEDY ALEX R	1751077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	2537215	04/24/2025	999.00	KENNEDY ALEX R	1751118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GOVCONNECTION INC	2537215	04/24/2025	1,660.40	KENNEDY ALEX R	1751118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KERR WORKPLACE SOLUTIONS	2536617	04/22/2025	25.02	KENNEDY ALEX R	1751118	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	2536537	04/22/2025	1.80	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2536537	04/22/2025	3.60	KENNEDY ALEX R	1751118	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	2536537	04/22/2025	0.90	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2536537	04/22/2025	3.60	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2536537	04/22/2025	9.00	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2536537	04/22/2025	1.05	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2536537	04/22/2025	8.24	KENNEDY ALEX R	1751118	0610	900XF	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	2536537	04/22/2025	2.06	KENNEDY ALEX R	1751118	0610	900XF	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	2536537	04/22/2025	13.70	KENNEDY ALEX R	1751118	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	2536537	04/22/2025	8.22	KENNEDY ALEX R	1751118	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	2536537	04/22/2025	6.16	KENNEDY ALEX R	1751118	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	2536537	04/22/2025	3.08	KENNEDY ALEX R	1751118	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	2536537	04/22/2025	15.04	KENNEDY ALEX R	1751118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001

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KURTZ BROS INC	2536537	04/22/2025	7.44	KENNEDY ALEX R	1751118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON-P3761 VR #57544
KURTZ BROS INC	2536537	04/22/2025	6.30	KENNEDY ALEX R	1751118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2536537	04/22/2025	6.66	KENNEDY ALEX R	1751118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2536537	04/22/2025	5.46	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2536537	04/22/2025	13.02	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2536537	04/22/2025	3.80	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2536537	04/22/2025	606.06	KENNEDY ALEX R	1751118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2536537	04/22/2025	83.64	KENNEDY ALEX R	1751118	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	2536537	04/22/2025	46.56	KENNEDY ALEX R	1751118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2536537	04/22/2025	80.30	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2536537	04/22/2025	73.56	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2536537	04/22/2025	8.83	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. DIXON/TRU-RAY 103427
KURTZ BROS INC	2536537	04/22/2025	8.35	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. DARK BROWN. DIXON/TRU-RAY 103088
KURTZ BROS INC	2536537	04/22/2025	7.76	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071
KURTZ BROS INC	2536537	04/22/2025	2.72	KENNEDY ALEX R	1751118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2536537	04/22/2025	11.28	KENNEDY ALEX R	1751118	0610	900XF	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	2536537	04/22/2025	299.39	KENNEDY ALEX R	1751118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2536537	04/22/2025	77.84	KENNEDY ALEX R	1751118	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	2536537	04/22/2025	28.65	KENNEDY ALEX R	1751118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098

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KURTZ BROS INC	2536537	04/22/2025	23.92	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2538163	04/30/2025	73.62	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
LOWES COMPANIES INC	2537106	04/24/2025	418.76	KENNEDY ALEX R	1751118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538679	05/05/2025	303.62	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	590.52	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	405.08	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	99.18	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	76.76	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	61.56	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	202.16	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	106.40	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	905.16	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539892	05/14/2025	670.32	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	48.12	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	8.61	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	21.22	KENNEDY ALEX R	1751118	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
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	138.39	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	10.10	KENNEDY ALEX R	1751118	0610	900XF	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
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	15.93	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	24.80	KENNEDY ALEX R	1751118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771

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ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	46.50	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	52.85	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	235.20	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	10.60	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	14.84	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	36.04	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	23.10	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	19.08	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	55.77	KENNEDY ALEX R	1751118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	46.97	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	33.44	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	61.46	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	149.88	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	12.87	KENNEDY ALEX R	1751118	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

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ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	86.85	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	34.08	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	359.01	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	405.79	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	753.35	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	11.10	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	80.90	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	79.12	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	139.08	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	12.38	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	2.43	KENNEDY ALEX R	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	44.56	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	58.50	KENNEDY ALEX R	1751118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	45.24	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	241.36	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	39.80	KENNEDY ALEX R	1751118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	13.09	KENNEDY ALEX R	1751118	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

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ODP BUSINESS SOLUTIONS LLC	2536566	04/22/2025	3.59	KENNEDY ALEX R	1751118	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	2536566	04/22/2025	8.10	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE THREE SIXTY INC	2539696	05/13/2025	132.15	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539696	05/13/2025	24.24	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539696	05/13/2025	24.55	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539696	05/13/2025	27.68	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539696	05/13/2025	27.68	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539696	05/13/2025	10.54	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536399	04/21/2025	2,520.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	3,600.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	3,600.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	3,000.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	3,000.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	3,000.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	200.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	300.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	225.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	375.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	75.00	KENNEDY ALEX R	1751291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536399	04/21/2025	167.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	306.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	282.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	570.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	816.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	61.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	43.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	36.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	75.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	1,140.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	810.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	210.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	570.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	112.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	37.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	7.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	47.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	180.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	270.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	270.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2538862	05/06/2025	60.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	284.00	KENNEDY ALEX R	1751118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	198.40	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	282.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	250.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	270.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	330.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	570.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	360.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	24.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	41.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	19.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
OPEN UP RESOURCES	2538862	05/06/2025	12.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	78.76	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	7.16	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	7.16	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	12.60	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	5.04	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	5.70	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	5.70	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	14.67	KENNEDY ALEX R	1751118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	14.67	KENNEDY ALEX R	1751118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	77.90	KENNEDY ALEX R	1751118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	47.39	KENNEDY ALEX R	1751118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	21.75	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	8.70	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	17.40	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	8.70	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	8.70	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	8.70	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	288.04	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	28.95	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	606.80	KENNEDY ALEX R	1751118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

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PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	79.95	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	36.95	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	147.42	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	376.80	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	285.00	KENNEDY ALEX R	1751118	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	2536234	04/21/2025	353.09	KENNEDY ALEX R	1751118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	115.92	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	135.24	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	18.78	KENNEDY ALEX R	1751118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	21.19	KENNEDY ALEX R	1751118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	8.18	KENNEDY ALEX R	1751118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	49.59	KENNEDY ALEX R	1751118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	24.48	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2536234	04/21/2025	70.20	KENNEDY ALEX R	1751118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
SCHOOL SPECIALTY LLC	2538990	05/07/2025	2.08	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	3.68	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	7.75	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	7.75	KENNEDY ALEX R	1751118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713

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SCHOOL SPECIALTY LLC	2538990	05/07/2025	2.08	KENNEDY ALEX R	1751118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2538990	05/07/2025	3.95	KENNEDY ALEX R	1751118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2538990	05/07/2025	17.52	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538990	05/07/2025	5.40	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538990	05/07/2025	2.80	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538990	05/07/2025	3.60	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538990	05/07/2025	4.32	KENNEDY ALEX R	1751118	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
SCHOOL SPECIALTY LLC	2538990	05/07/2025	81.18	KENNEDY ALEX R	1751118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2538990	05/07/2025	26.88	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2538990	05/07/2025	310.40	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538990	05/07/2025	20.80	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2538990	05/07/2025	12.51	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	473.75	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538990	05/07/2025	8.94	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	59.25	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	68.35	KENNEDY ALEX R	1751118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2538990	05/07/2025	28.55	KENNEDY ALEX R	1751118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921

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SCHOOL SPECIALTY LLC	2538990	05/07/2025	16.50	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2538990	05/07/2025	16.72	KENNEDY ALEX R	1751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2538990	05/07/2025	982.80	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	16.40	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	5.90	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	11.80	KENNEDY ALEX R	1751118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2538990	05/07/2025	13.07	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	4.70	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2538990	05/07/2025	4.70	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2538990	05/07/2025	5.38	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2538990	05/07/2025	4.70	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2538990	05/07/2025	4.70	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2538990	05/07/2025	4.70	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2538990	05/07/2025	4.70	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2538990	05/07/2025	356.40	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	35.55	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2538990	05/07/2025	59.25	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051

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SCHOOL SPECIALTY LLC	2538990	05/07/2025	9.60	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538990	05/07/2025	9.99	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2538990	05/07/2025	3.79	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2538990	05/07/2025	3.84	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2538990	05/07/2025	3.86	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2538990	05/07/2025	3.50	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR#54138
SCHOOL SPECIALTY LLC	2538990	05/07/2025	48.08	KENNEDY ALEX R	1751118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2538990	05/07/2025	264.45	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538990	05/07/2025	44.03	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2538990	05/07/2025	391.92	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2538990	05/07/2025	13.20	KENNEDY ALEX R	1751118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2538990	05/07/2025	9.36	KENNEDY ALEX R	1751118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2538990	05/07/2025	21.83	KENNEDY ALEX R	1751118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2538990	05/07/2025	40.63	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538990	05/07/2025	49.24	KENNEDY ALEX R	1751118	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	2538990	05/07/2025	39.84	KENNEDY ALEX R	1751118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2538990	05/07/2025	13.11	KENNEDY ALEX R	1751118	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	2539259	05/08/2025	25.06	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539883	05/14/2025	56.35	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539883	05/14/2025	56.35	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539883	05/14/2025	246.29	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539883	05/14/2025	16.87	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539883	05/14/2025	30.21	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2539883	05/14/2025	130.09	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540089	05/15/2025	128.54	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540089	05/15/2025	72.05	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540089	05/15/2025	254.29	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540089	05/15/2025	59.83	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540089	05/15/2025	60.57	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540089	05/15/2025	156.67	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540089	05/15/2025	57.60	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2540089	05/15/2025	110.80	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SHIFFLER EQUIPMENT SALES INC	2536407	04/21/2025	534.66	KENNEDY ALEX R	1751118	0733	900XF	PART, FURNITURE REPAIR MISCELLANEOUS **
SHIFFLER EQUIPMENT SALES INC	2536407	04/21/2025	697.50	KENNEDY ALEX R	1751118	0733	900XF	PART, FURNITURE REPAIR MISCELLANEOUS **
SHIFFLER EQUIPMENT SALES INC	2536407	04/21/2025	75.12	KENNEDY ALEX R	1751118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2536826	04/23/2025	41.97	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536826	04/23/2025	94.95	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536826	04/23/2025	13.99	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536826	04/23/2025	23.12	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536826	04/23/2025	23.12	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536826	04/23/2025	29.93	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
22	**FY**	**2025**	**60,428.96**					
AWARDS CENTER OF KENTUCKIANA	2537251	04/24/2025	29.52	KENNEDY JOHN F	7202104	0679	125L	AWARDS (SCHOOL LETTERS & INSERTS) **
AWARDS CENTER OF KENTUCKIANA	2537251	04/24/2025	39.36	KENNEDY JOHN F	7202104	0679	125L	AWARDS (SCHOOL LETTERS & INSERTS) **
AWARDS CENTER OF KENTUCKIANA	2537251	04/24/2025	83.88	KENNEDY JOHN F	7202104	0679	125L	AWARDS (SCHOOL LETTERS & INSERTS) **
AWARDS CENTER OF KENTUCKIANA	2537251	04/24/2025	34.95	KENNEDY JOHN F	7202104	0679	125L	AWARDS (SCHOOL LETTERS & INSERTS) **
AWARDS CENTER OF KENTUCKIANA	2537251	04/24/2025	120.80	KENNEDY JOHN F	7202104	0679	125L	AWARDS (SCHOOL LETTERS & INSERTS) **
AWARDS CENTER OF KENTUCKIANA	2537251	04/24/2025	75.50	KENNEDY JOHN F	7202104	0679	125L	AWARDS (SCHOOL LETTERS & INSERTS) **
COMPLETE PRINTER SOURCE	2538116	04/30/2025	29.34	KENNEDY JOHN F	7202104	0610	125L	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2538116	04/30/2025	129.36	KENNEDY JOHN F	7202104	0610	125L	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
IMAGINE LEARNING LLC	2536401	04/21/2025	15,680.00	KENNEDY JOHN F	7201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536401	04/21/2025	1,568.00	KENNEDY JOHN F	7201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2536419	04/21/2025	4,069.36	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2536419	04/21/2025	4,023.16	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2536419	04/21/2025	3,226.84	KENNEDY JOHN F	7201118	0643	900XF	BOOK **

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IMAGINE LEARNING LLC	2536419	04/21/2025	3,568.24	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2536419	04/21/2025	3,542.08	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2536419	04/21/2025	3,355.40	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2536419	04/21/2025	2,178.51	KENNEDY JOHN F	7201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538218	04/30/2025	30.09	KENNEDY JOHN F	7201121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538608	05/05/2025	38.50	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	25.20	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	67.76	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	55.88	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	45.40	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	45.40	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	29.68	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	17.36	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	40.01	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	18.73	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	103.32	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538608	05/05/2025	162.40	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540111	05/15/2025	27.89	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540111	05/15/2025	46.49	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540111	05/15/2025	36.24	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540111	05/15/2025	27.89	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540111	05/15/2025	27.89	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540111	05/15/2025	39.98	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540111	05/15/2025	27.89	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540111	05/15/2025	55.34	KENNEDY JOHN F	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2536959	04/23/2025	93.96	KENNEDY JOHN F	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2536959	04/23/2025	5.99	KENNEDY JOHN F	7201077	0610	900XF	SERVICE, DELIVERY CHARGE **
OCTO LIGHTS LLC	2538645	05/05/2025	73.98	KENNEDY JOHN F	7201121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OPEN UP RESOURCES	2539821	05/14/2025	2,100.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2539821	05/14/2025	3,800.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2539821	05/14/2025	4,200.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2539821	05/14/2025	4,200.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2539821	05/14/2025	3,800.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2539821	05/14/2025	3,400.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2539821	05/14/2025	2,400.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2539821	05/14/2025	4,800.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2539821	05/14/2025	3,600.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2540110	05/15/2025	1,955.00	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2540110	05/15/2025	1,955.00	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2540110	05/15/2025	1,955.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2540110	05/15/2025	1,955.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2540110	05/15/2025	1,955.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OPEN UP RESOURCES	2540110	05/15/2025	1,955.00	KENNEDY JOHN F	7201118	0610	900XF	BOOK **
OTC BRANDS INC	2540109	05/15/2025	36.99	KENNEDY JOHN F	7201121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2537464	04/28/2025	32.00	KENNEDY JOHN F	7201124	0610	MLSXA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537464	04/28/2025	32.00	KENNEDY JOHN F	7201124	0610	MLSXA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537464	04/28/2025	125.00	KENNEDY JOHN F	7201124	0610	MLSXA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537464	04/28/2025	155.00	KENNEDY JOHN F	7201124	0610	MLSXA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2537464	04/28/2025	34.40	KENNEDY JOHN F	7201124	0610	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2539943	05/14/2025	8,670.00	KENNEDY JOHN F	7201124	0739	MLSXA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2539943	05/14/2025	450.00	KENNEDY JOHN F	7201124	0650	MLSXA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2539943	05/14/2025	450.00	KENNEDY JOHN F	7201124	0650	MLSXA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	2537795	04/29/2025	11.12	KENNEDY JOHN F	7201121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537795	04/29/2025	14.32	KENNEDY JOHN F	7201121	0610	900XA	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 **
SCHOOL SPECIALTY LLC	2540051	05/15/2025	85.60	KENNEDY JOHN F	7201121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540051	05/15/2025	68.60	KENNEDY JOHN F	7201121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540051	05/15/2025	83.42	KENNEDY JOHN F	7201121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2540051	05/15/2025	87.11	KENNEDY JOHN F	7201121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TSA ACQUISITION LLC	2537750	04/29/2025	1,027.68	KENNEDY JOHN F	7201087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2537750	04/29/2025	342.56	KENNEDY JOHN F	7201087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2537750	04/29/2025	1,263.60	KENNEDY JOHN F	7201087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2537750	04/29/2025	1,368.90	KENNEDY JOHN F	7201087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2539523	05/12/2025	1,027.68	KENNEDY JOHN F	7201077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2539523	05/12/2025	2,055.36	KENNEDY JOHN F	7201077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
UNIVERSITY OF FLORIDA	2539938	05/14/2025	8,000.00	KENNEDY JOHN F	7202170	0338	320KC	SERVICE, TRAINING **
UNIVERSITY OF FLORIDA	2539938	05/14/2025	400.00	KENNEDY JOHN F	7202170	0322	310K	SERVICE, TRAINING **
19	**FY**	**2025**	**112,748.91**					
BROMORA LLC	2538714	05/05/2025	139.37	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SIGN **
KURTZ BROS INC	2538048	04/30/2025	47.70	KENWOOD ELEMENTARY SCHOOL	0591118	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
ODP BUSINESS SOLUTIONS LLC	2536931	04/23/2025	39.89	KENWOOD ELEMENTARY SCHOOL	0591118	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	2536931	04/23/2025	35.25	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2537950	04/29/2025	14.98	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537950	04/29/2025	19.60	KENWOOD ELEMENTARY SCHOOL	0591118	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	2537952	04/29/2025	39.65	KENWOOD ELEMENTARY SCHOOL	0591118	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	2537952	04/29/2025	9.89	KENWOOD ELEMENTARY SCHOOL	0591118	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	2537952	04/29/2025	9.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537952	04/29/2025	2.10	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE THREE SIXTY INC	2538874	05/06/2025	128.30	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539173	05/08/2025	27.77	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539173	05/08/2025	37.16	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539173	05/08/2025	16.45	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2537059	04/23/2025	6.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2537059	04/23/2025	6.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2537059	04/23/2025	6.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2537059	04/23/2025	6.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2537059	04/23/2025	6.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2537059	04/23/2025	6.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
SCHOOL HEALTH CORPORATION	2536589	04/22/2025	20.85	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2536589	04/22/2025	73.91	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2536589	04/22/2025	12.95	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2536456	04/21/2025	3.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2536456	04/21/2025	7.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2536456	04/21/2025	8.24	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2536456	04/21/2025	7.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2536456	04/21/2025	7.64	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2536456	04/21/2025	3.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2536456	04/21/2025	8.52	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2537002	04/23/2025	19.99	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	29.03	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	33.91	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	14.98	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	14.98	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	31.67	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	14.98	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	32.53	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	44.87	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	19.99	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537002	04/23/2025	48.17	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537277	04/25/2025	79.18	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537277	04/25/2025	79.18	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537277	04/25/2025	79.18	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537277	04/25/2025	5.34	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537279	04/25/2025	105.57	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537279	04/25/2025	79.18	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537279	04/25/2025	15.31	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537279	04/25/2025	15.31	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537279	04/25/2025	15.31	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537279	04/25/2025	14.91	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537279	04/25/2025	140.77	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537279	04/25/2025	52.79	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539240	05/08/2025	155.07	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539240	05/08/2025	57.22	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539240	05/08/2025	79.13	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539240	05/08/2025	88.03	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539240	05/08/2025	50.88	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539240	05/08/2025	79.97	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539240	05/08/2025	7.51	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539240	05/08/2025	7.51	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540086	05/15/2025	99.46	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
SCHOOL SPECIALTY LLC	2540176	05/16/2025	101.76	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540176	05/16/2025	42.23	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540176	05/16/2025	38.66	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2536368	04/21/2025	438.00	KENWOOD ELEMENTARY SCHOOL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL**
17	**FY**	**2025**	**2,994.23**					
CENTRAL CREATIVITY LLC	2537274	04/25/2025	7,937.50	KERRICK ELEMENTARY SCHOOL	0791170	0643	EQTXA	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2537274	04/25/2025	1,050.00	KERRICK ELEMENTARY SCHOOL	0791170	0643	EQTXA	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2537274	04/25/2025	113.75	KERRICK ELEMENTARY SCHOOL	0791170	0643	EQTXA	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2537274	04/25/2025	898.75	KERRICK ELEMENTARY SCHOOL	0791170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLYLEAF PUBLISHING LLC	2539729	05/13/2025	874.80	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	BOOK **
FLYLEAF PUBLISHING LLC	2539729	05/13/2025	413.64	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	BOOK **
FLYLEAF PUBLISHING LLC	2539729	05/13/2025	848.61	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	BOOK **
FLYLEAF PUBLISHING LLC	2539729	05/13/2025	848.61	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	BOOK **
FLYLEAF PUBLISHING LLC	2539729	05/13/2025	238.85	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GANNETT MEDIA CORP	2540237	05/16/2025	573.40	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, ADVERTISING **
IMAGINE LEARNING LLC	2536392	04/21/2025	1,120.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	1,540.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	1,400.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	2,100.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	2,100.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	1,680.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536392	04/21/2025	0.00	KERRICK ELEMENTARY SCHOOL	0791294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536392	04/21/2025	761.00	KERRICK ELEMENTARY SCHOOL	0791294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEANNE E MCCARTHY	2536817	04/23/2025	121.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	070L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JEANNE E MCCARTHY	2536817	04/23/2025	19.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	070L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2538764	05/06/2025	748.00	KERRICK ELEMENTARY SCHOOL	0791025	0610	EQTXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2538764	05/06/2025	10.00	KERRICK ELEMENTARY SCHOOL	0791025	0610	EQTXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2538764	05/06/2025	748.00	KERRICK ELEMENTARY SCHOOL	0791025	0610	EQTXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2538764	05/06/2025	694.00	KERRICK ELEMENTARY SCHOOL	0791025	0610	EQTXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2538764	05/06/2025	739.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	070L	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
KENTUCKIANA AQUARIUM SERVICE	2537493	04/28/2025	200.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, MAINTENANCE **
KURTZ BROS INC	2539630	05/13/2025	100.68	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	50.84	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	19.04	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	21.70	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	21.70	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	21.70	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	37.88	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	37.88	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	167.88	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539630	05/13/2025	50.84	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536958	04/23/2025	554.28	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536958	04/23/2025	41.82	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538408	05/01/2025	195.23	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2538657	05/05/2025	23.58	KERRICK ELEMENTARY SCHOOL	0792104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539981	05/14/2025	78.30	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2538378	05/01/2025	4,990.30	KERRICK ELEMENTARY SCHOOL	0791124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL SPECIALTY LLC	2537465	04/28/2025	6.95	KERRICK ELEMENTARY SCHOOL	0791077	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	2537465	04/28/2025	18.90	KERRICK ELEMENTARY SCHOOL	0791077	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	2537465	04/28/2025	130.70	KERRICK ELEMENTARY SCHOOL	0791077	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	2537465	04/28/2025	11.95	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2537465	04/28/2025	24.90	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2537465	04/28/2025	13.80	KERRICK ELEMENTARY SCHOOL	0791077	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	2537465	04/28/2025	20.80	KERRICK ELEMENTARY SCHOOL	0791077	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	2537465	04/28/2025	20.80	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
14	**FY**	**2025**	**34,736.36**					
ACCO BRANDS CORPORATION	2539166	05/08/2025	307.44	KING ELEMENTARY SCHOOL	4321118	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
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538098	04/30/2025	1,820.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538098	04/30/2025	1,820.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538098	04/30/2025	1,820.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538098	04/30/2025	1,820.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538098	04/30/2025	1,820.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538098	04/30/2025	930.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	0.00	KING ELEMENTARY SCHOOL	4321294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538098	04/30/2025	1,092.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KONA ICE OF THE VILLE	2537311	04/25/2025	550.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
KONA ICE OF THE VILLE	2538892	05/06/2025	880.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
KURTZ BROS INC	2536382	04/21/2025	75.64	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2536382	04/21/2025	142.12	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
OPEN UP RESOURCES	2538891	05/06/2025	1,820.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	2,600.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	2,600.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	2,600.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	2,600.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	2,600.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	200.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	125.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	300.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	25.00	KING ELEMENTARY SCHOOL	4321291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	186.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	100.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	BOOK **
OPEN UP RESOURCES	2538891	05/06/2025	0.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2539605	05/12/2025	2,965.05	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2540123	05/15/2025	27.80	KING ELEMENTARY SCHOOL	4321118	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	2540123	05/15/2025	14.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2540123	05/15/2025	12.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2540123	05/15/2025	2.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	630.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	750.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	570.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	855.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	540.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	900.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	570.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	840.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	900.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	510.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	960.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	660.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	510.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	885.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	1,035.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2539416	05/09/2025	765.00	KING ELEMENTARY SCHOOL	4321170	0643	EQTXA	AIDS, MISCELLANEOUS TEACHING **
9	**FY**	**2025**	**44,664.45**					
COMPLETE PRINTER SOURCE	2537876	04/29/2025	3.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537876	04/29/2025	1.65	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036

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COMPLETE PRINTER SOURCE	2537876	04/29/2025	1.65	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2537876	04/29/2025	4.95	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2537876	04/29/2025	3.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2537876	04/29/2025	3.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2537876	04/29/2025	7.63	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537876	04/29/2025	165.84	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2537876	04/29/2025	27.64	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2537876	04/29/2025	27.64	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2537876	04/29/2025	12.45	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2537876	04/29/2025	401.70	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2537876	04/29/2025	35.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2537876	04/29/2025	25.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2537876	04/29/2025	13.39	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2537876	04/29/2025	105.20	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537876	04/29/2025	25.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2537876	04/29/2025	140.14	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537876	04/29/2025	13.39	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2537876	04/29/2025	19.88	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2537876	04/29/2025	123.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2537876	04/29/2025	176.85	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610

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COMPLETE PRINTER SOURCE	2537876	04/29/2025	328.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2537876	04/29/2025	127.14	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537876	04/29/2025	97.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2537876	04/29/2025	117.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2537876	04/29/2025	349.20	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2537876	04/29/2025	102.24	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2537876	04/29/2025	176.70	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2537876	04/29/2025	184.80	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2537876	04/29/2025	79.73	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2537876	04/29/2025	23.34	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2537876	04/29/2025	43.11	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2537876	04/29/2025	87.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2537876	04/29/2025	21.42	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2537876	04/29/2025	14.07	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538000	04/30/2025	419.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538000	04/30/2025	161.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538000	04/30/2025	161.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538000	04/30/2025	161.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2537521	04/28/2025	2,177.28	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2537472	04/28/2025	1,366.40	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2538367	05/01/2025	1,166.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2538367	05/01/2025	288.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2538367	05/01/2025	704.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2538431	05/01/2025	311.88	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2538431	05/01/2025	698.71	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2538431	05/01/2025	623.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2538431	05/01/2025	1,859.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2538691	05/05/2025	2,367.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
JKM TRAINING INC	2539814	05/14/2025	449.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, TRAINING **
KENTUCKY ASSOCIATION FOR GIFTE	2538530	05/02/2025	100.00	KLONDIKE LANE ELEMENTARY SCH	1341025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2537652	04/29/2025	9.73	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KERR WORKPLACE SOLUTIONS	2537652	04/29/2025	9.73	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535
KERR WORKPLACE SOLUTIONS	2537652	04/29/2025	5.56	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525
KURTZ BROS INC	2540253	05/16/2025	5.40	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2540253	05/16/2025	5.40	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2540253	05/16/2025	2.10	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2540253	05/16/2025	1.80	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2540253	05/16/2025	2.74	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2540253	05/16/2025	434.66	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2540253	05/16/2025	9.24	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2540253	05/16/2025	4.73	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2540253	05/16/2025	65.45	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2540253	05/16/2025	343.44	KLONDIKE LANE ELEMENTARY SCH	1341170	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
KURTZ BROS INC	2540253	05/16/2025	5.20	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2540253	05/16/2025	13.02	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540253	05/16/2025	6.46	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2540253	05/16/2025	388.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2540253	05/16/2025	31.82	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2540253	05/16/2025	4.49	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLTS 13231
KURTZ BROS INC	2540253	05/16/2025	55.76	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2540253	05/16/2025	25.47	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. DIXON/TRU-RAY 00SC-103095
KURTZ BROS INC	2540253	05/16/2025	9.69	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2540253	05/16/2025	24.60	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2540253	05/16/2025	225.60	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2540253	05/16/2025	159.25	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2540253	05/16/2025	58.38	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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

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KURTZ BROS INC	2540253	05/16/2025	60.18	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2540253	05/16/2025	14.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2540253	05/16/2025	2.70	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	2.28	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	29.09	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	256.20	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	15.38	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	27.46	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. SP RICHARDS QUA37613 VR# ODP # 531508
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	60.75	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	48.12	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	99.40	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	80.96	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	13.18	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	15.93	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	10.24	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	137.94	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	4.96	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	178.25	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	48.32	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	25.47	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	1,153.46	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	68.60	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	4.29	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	2.12	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	8.48	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	18.48	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	8.48	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	25.44	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	49.96	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	70.24	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	19.77	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	12.87	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	63.69	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	11.36	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	12.38	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	277.55	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	332.01	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	239.34	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	34.77	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	24.42	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	40.45	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	10.40	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	4.05	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	81.25	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	72.41	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	9.72	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL, WRITING, #3, HARD, YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA 13883, VR# ODP # 811166

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ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	179.10	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	410.40	KLONDIKE LANE ELEMENTARY SCH	1341170	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
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	25.07	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	37.03	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	19.89	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	241.36	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	7.18	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	39.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	39.27	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	21.95	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	20.34	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	17.27	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538057	04/30/2025	1.68	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538057	04/30/2025	13.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

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ODP BUSINESS SOLUTIONS LLC	2538057	04/30/2025	49.45	KLONDIKE LANE ELEMENTARY SCH	1341170	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
OFFICE THREE SIXTY INC	2539906	05/14/2025	62.20	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539906	05/14/2025	13.52	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539906	05/14/2025	59.60	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2537333	04/25/2025	791.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537333	04/25/2025	0.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	155.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	47.39	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	99.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	42.75	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	107.18	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	203.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	16.68	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	76.23	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538638	05/05/2025	6.59	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	6.59	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	6.59	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	6.59	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	6.59	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40

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PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	75.60	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538638	05/05/2025	75.80	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538638	05/05/2025	697.00	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538638	05/05/2025	4.92	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538638	05/05/2025	27.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	29.56	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538638	05/05/2025	47.10	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	8.19	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538638	05/05/2025	39.06	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	198.45	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538638	05/05/2025	50.04	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538638	05/05/2025	392.40	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538638	05/05/2025	108.30	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538638	05/05/2025	11.67	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	11.67	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	11.67	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207.
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	81.75	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875

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PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	180.88	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538638	05/05/2025	40.70	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	144.90	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	161.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	40.90	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	6.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	73.53	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538638	05/05/2025	25.84	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
ROBERT E KETO LLC	2536239	04/21/2025	325.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	SERVICE, CATERING **
ROBERT E KETO LLC	2536239	04/21/2025	13.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	SERVICE, CATERING **
ROBERT E KETO LLC	2536239	04/21/2025	12.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	SERVICE, CATERING **
ROBERT E KETO LLC	2536239	04/21/2025	75.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	SERVICE, CATERING **
ROBERT E KETO LLC	2536239	04/21/2025	325.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	SERVICE, CATERING **
ROBERT E KETO LLC	2536239	04/21/2025	13.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	SERVICE, CATERING **
ROBERT E KETO LLC	2536239	04/21/2025	12.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	SERVICE, CATERING **
ROBERT E KETO LLC	2536239	04/21/2025	75.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	SERVICE, CATERING **
SCHOLASTIC INC	2539626	05/12/2025	156.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	156.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	156.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	156.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	187.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	187.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	187.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	562.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	89.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	674.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2539626	05/12/2025	251.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2538229	04/30/2025	18.20	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2538229	04/30/2025	5.52	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2538229	04/30/2025	9.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	8.76	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538229	04/30/2025	6.60	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538229	04/30/2025	0.48	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538229	04/30/2025	1.12	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538229	04/30/2025	32.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2538229	04/30/2025	15.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538229	04/30/2025	156.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538229	04/30/2025	65.52	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA 52-0048 VR #7536
SCHOOL SPECIALTY LLC	2538229	04/30/2025	12.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2538229	04/30/2025	5.56	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	189.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538229	04/30/2025	57.10	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2538229	04/30/2025	7.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	22.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2538229	04/30/2025	182.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2538229	04/30/2025	63.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	36.42	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442

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SCHOOL SPECIALTY LLC	2538229	04/30/2025	13.07	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	28.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	23.70	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2538229	04/30/2025	20.90	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2538229	04/30/2025	20.12	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2538229	04/30/2025	5.76	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538229	04/30/2025	4.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2538229	04/30/2025	0.86	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2538229	04/30/2025	3.44	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2538229	04/30/2025	4.52	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2538229	04/30/2025	4.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2538229	04/30/2025	3.44	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2538229	04/30/2025	5.22	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2538229	04/30/2025	1.72	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2538229	04/30/2025	3.73	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2538229	04/30/2025	3.86	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2538229	04/30/2025	2.05	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2538229	04/30/2025	3.52	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2538229	04/30/2025	1.76	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2538229	04/30/2025	4.32	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969

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SCHOOL SPECIALTY LLC	2538229	04/30/2025	3.93	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2538229	04/30/2025	3.50	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR#54138
SCHOOL SPECIALTY LLC	2538229	04/30/2025	8.80	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2538229	04/30/2025	8.14	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2538229	04/30/2025	22.99	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538229	04/30/2025	6.27	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538229	04/30/2025	6.75	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538229	04/30/2025	6.60	KLONDIKE LANE ELEMENTARY SCH	1341170	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	2538229	04/30/2025	1.79	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2538229	04/30/2025	1.91	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2538229	04/30/2025	2.13	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2538229	04/30/2025	58.32	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	237.15	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	7.95	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2538229	04/30/2025	10.59	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355

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SCHOOL SPECIALTY LLC	2538229	04/30/2025	14.12	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2538229	04/30/2025	74.48	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2538229	04/30/2025	33.54	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538229	04/30/2025	54.00	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2538229	04/30/2025	15.54	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2538229	04/30/2025	3.60	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2538229	04/30/2025	1.17	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2538229	04/30/2025	65.49	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2538229	04/30/2025	14.34	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538229	04/30/2025	24.62	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	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	2538229	04/30/2025	7.59	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
TSA ACQUISITION LLC	2538729	05/05/2025	169.94	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2538729	05/05/2025	169.94	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2538729	05/05/2025	213.44	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2538729	05/05/2025	213.44	KLONDIKE LANE ELEMENTARY SCH	1341077	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 **
WEST LOUISVILLE MATH & SCIENCE	2536481	04/21/2025	1,600.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0349	310LM	SERVICE, PROFESSIONAL **
20	**FY**	**2025**	**34,915.20**					
B&H FOTO & ELECTRONICS CORP	2538567	05/02/2025	2,818.50	KNIGHT MIDDLE SCHOOL	1632170	0734	320LC	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA

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B&H FOTO & ELECTRONICS CORP	2538567	05/02/2025	223.35	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2538567	05/02/2025	224.40	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
BLUUM OF MINNESOTA LLC	2539308	05/08/2025	295.50	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2539308	05/08/2025	376.50	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2539308	05/08/2025	288.15	KNIGHT MIDDLE SCHOOL	1631121	0734	900XA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2536713	04/22/2025	25.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2536713	04/22/2025	39.76	KNIGHT MIDDLE SCHOOL	1631118	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	2537844	04/29/2025	3.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537844	04/29/2025	3.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537844	04/29/2025	3.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2537844	04/29/2025	3.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2537844	04/29/2025	3.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2537844	04/29/2025	3.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2537844	04/29/2025	3.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2537844	04/29/2025	1.65	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2537844	04/29/2025	1.65	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
GUITAR CENTER STORES INC	2539218	05/08/2025	32.14	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
IMAGINE LEARNING LLC	2539460	05/09/2025	6,500.00	KNIGHT MIDDLE SCHOOL	1631118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2536663	04/22/2025	97.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538216	04/30/2025	113.75	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LOWES COMPANIES INC	2537234	04/24/2025	47.46	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537234	04/24/2025	13.68	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537234	04/24/2025	8.18	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2537234	04/24/2025	3.92	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2539274	05/08/2025	75.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2539274	05/08/2025	75.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2539274	05/08/2025	15.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2539274	05/08/2025	79.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2539274	05/08/2025	106.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2539274	05/08/2025	106.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2539274	05/08/2025	58.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2539274	05/08/2025	79.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2539274	05/08/2025	106.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
NAVIGATE360 LLC	2537241	04/24/2025	1,864.50	KNIGHT MIDDLE SCHOOL	1632170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2537241	04/24/2025	787.50	KNIGHT MIDDLE SCHOOL	1632170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2536619	04/22/2025	68.96	KNIGHT MIDDLE SCHOOL	1631118	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	2536619	04/22/2025	13.32	KNIGHT MIDDLE SCHOOL	1631118	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	2536619	04/22/2025	21.24	KNIGHT MIDDLE SCHOOL	1631118	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	2536619	04/22/2025	11.32	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
PATHFUL INC	2538352	05/01/2025	1,400.00	KNIGHT MIDDLE SCHOOL	1632170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2536671	04/22/2025	4.96	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536671	04/22/2025	50.95	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536671	04/22/2025	52.32	KNIGHT MIDDLE SCHOOL	1631118	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	2537809	04/29/2025	29.70	KNIGHT MIDDLE SCHOOL	1631121	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
SCHOOL SPECIALTY LLC	2538222	04/30/2025	64.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SMEKENS EDUCATION SOLUTIONS IN	2540044	05/15/2025	2,596.00	KNIGHT MIDDLE SCHOOL	1632170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2538652	05/05/2025	5,383.00	KNIGHT MIDDLE SCHOOL	1632170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TSA ACQUISITION LLC	2537748	04/29/2025	5,778.40	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 60". ARTCO BELL VR# ABC-DTTRC3060/DTLT2A30 SPECIFY COLOR **
TSA ACQUISITION LLC	2537748	04/29/2025	6,096.00	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TSA ACQUISITION LLC	2537748	04/29/2025	1,684.80	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2537748	04/29/2025	1,220.00	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
19	**FY**	**2025**	**38,959.96**					
CDW LLC	2537356	04/25/2025	93.26	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2537757	04/29/2025	215.74	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537757	04/29/2025	54.70	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537757	04/29/2025	8.48	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537757	04/29/2025	84.90	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537757	04/29/2025	80.85	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539075	05/07/2025	169.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	**FY**	**2025**	**707.73**					
AWARDS CENTER OF KENTUCKIANA	2536528	04/22/2025	221.65	LASSITER MIDDLE SCHOOL	1332826	0679	736X	TROPHY **
CARMICHAELS BOOKSTORE LLC	2539408	05/09/2025	1,196.37	LASSITER MIDDLE SCHOOL	1331124	0641	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539408	05/09/2025	2,098.60	LASSITER MIDDLE SCHOOL	1331124	0641	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
OTC BRANDS INC	2536626	04/22/2025	371.97	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2538629	05/05/2025	13,274.33	LASSITER MIDDLE SCHOOL	1331124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOLASTIC INC	2538512	05/02/2025	7,510.70	LASSITER MIDDLE SCHOOL	1331124	0641	MLSXA	BOOK **
SCHOLASTIC INC	2538512	05/02/2025	2,820.00	LASSITER MIDDLE SCHOOL	1331124	0641	MLSXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539695	05/13/2025	53.84	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539695	05/13/2025	31.54	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SWEETWATER SOUND HOLDINGS LLC	2537339	04/25/2025	30.00	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2537339	04/25/2025	105.90	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
7	**FY**	**2025**	**30,248.75**					
COMPLETE PRINTER SOURCE	2536263	04/21/2025	83.94	LAUKHUF ELEMENTARY SCHOOL	1451118	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
LAKESHORE LEARNING MATERIALS I	2536604	04/22/2025	167.34	LAUKHUF ELEMENTARY SCHOOL	1451031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536604	04/22/2025	111.54	LAUKHUF ELEMENTARY SCHOOL	1451031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536604	04/22/2025	55.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	119.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	46.49	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	18.59	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	37.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	18.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	47.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536606	04/22/2025	13.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2536620	04/22/2025	58.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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
PYRAMID SCHOOL PRODUCTS	2536228	04/21/2025	25.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
S & S WORLDWIDE INC	2536603	04/22/2025	172.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539202	05/08/2025	2,989.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539202	05/08/2025	448.41	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	2536474	04/21/2025	1,108.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2536258	04/21/2025	25.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536258	04/21/2025	11.21	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536258	04/21/2025	119.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536258	04/21/2025	54.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536258	04/21/2025	128.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536258	04/21/2025	27.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540052	05/15/2025	99.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539807	05/13/2025	14.98	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2539807	05/13/2025	12.57	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2539807	05/13/2025	11.96	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2539807	05/13/2025	1.25	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2539807	05/13/2025	1.25	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2539807	05/13/2025	1.25	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2539807	05/13/2025	6.79	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2539807	05/13/2025	11.97	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2539807	05/13/2025	3.16	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2539807	05/13/2025	3.16	LAUKHUF ELEMENTARY SCHOOL	1452797	0616	310LM	FOOD, MISCELLANEOUS **
11	**FY**	**2025**	**6,142.11**					
COMPLETE PRINTER SOURCE	2536831	04/23/2025	13.39	LAYNE ELEMENTARY SCHOOL	1261118	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	2536831	04/23/2025	4.79	LAYNE ELEMENTARY SCHOOL	1261118	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	2536831	04/23/2025	3.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2536831	04/23/2025	23.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536831	04/23/2025	20.02	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2536831	04/23/2025	26.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2536831	04/23/2025	23.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536831	04/23/2025	10.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2536831	04/23/2025	8.20	LAYNE ELEMENTARY SCHOOL	1261118	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	2536831	04/23/2025	9.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2536831	04/23/2025	6.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2536831	04/23/2025	1.65	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2536831	04/23/2025	19.88	LAYNE ELEMENTARY SCHOOL	1261118	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	2536831	04/23/2025	4.79	LAYNE ELEMENTARY SCHOOL	1261118	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	2536831	04/23/2025	39.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
DEMCO INC	2537082	04/24/2025	23.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537082	04/24/2025	29.33	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2537082	04/24/2025	16.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2537082	04/24/2025	5.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2536781	04/22/2025	116.40	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
GARRETT OPERATING CO LLC	2537414	04/28/2025	2,210.85	LAYNE ELEMENTARY SCHOOL	1262826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
IMAGINE LEARNING LLC	2538073	04/30/2025	15,463.62	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2538073	04/30/2025	1,871.16	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEANNE E MCCARTHY	2539712	05/13/2025	2,346.50	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2539712	05/13/2025	126.50	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
KURTZ BROS INC	2536602	04/22/2025	32.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536602	04/22/2025	28.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536602	04/22/2025	11.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536602	04/22/2025	10.86	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536997	04/23/2025	13.58	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536997	04/23/2025	26.82	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536997	04/23/2025	10.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536997	04/23/2025	41.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536997	04/23/2025	5.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536997	04/23/2025	24.35	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536997	04/23/2025	38.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538168	04/30/2025	409.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538489	05/02/2025	20.06	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538489	05/02/2025	23.31	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538489	05/02/2025	0.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2538489	05/02/2025	1.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538489	05/02/2025	0.62	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538489	05/02/2025	19.46	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538489	05/02/2025	250.25	LAYNE ELEMENTARY SCHOOL	1261118	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	2538489	05/02/2025	30.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538489	05/02/2025	30.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538489	05/02/2025	30.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538489	05/02/2025	30.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538489	05/02/2025	30.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538489	05/02/2025	30.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538489	05/02/2025	30.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2540118	05/15/2025	98.72	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540118	05/15/2025	14.98	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540118	05/15/2025	15.82	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540118	05/15/2025	17.15	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540118	05/15/2025	11.94	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540118	05/15/2025	5.99	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540118	05/15/2025	18.94	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537001	04/23/2025	13.94	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537001	04/23/2025	13.94	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537001	04/23/2025	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2537001	04/23/2025	27.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2537423	04/28/2025	900.45	LAYNE ELEMENTARY SCHOOL	1262826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2537103	04/24/2025	19.60	LAYNE ELEMENTARY SCHOOL	1261118	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	2537103	04/24/2025	2.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537103	04/24/2025	4.39	LAYNE ELEMENTARY SCHOOL	1261118	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	2537103	04/24/2025	16.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537103	04/24/2025	4.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537103	04/24/2025	9.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537927	04/29/2025	187.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537927	04/29/2025	196.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2537927	04/29/2025	553.35	LAYNE ELEMENTARY SCHOOL	1261118	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	2537927	04/29/2025	199.45	LAYNE ELEMENTARY SCHOOL	1261118	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	2537958	04/29/2025	39.80	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537958	04/29/2025	29.96	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537958	04/29/2025	39.20	LAYNE ELEMENTARY SCHOOL	1261121	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	2538492	05/02/2025	112.35	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

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ODP BUSINESS SOLUTIONS LLC	2538492	05/02/2025	39.20	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	8.48	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2538492	05/02/2025	34.48	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	13.18	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	8.48	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2538492	05/02/2025	8.58	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2538492	05/02/2025	3.52	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	59.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2538492	05/02/2025	13.17	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	5.79	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2538492	05/02/2025	19.77	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	6.24	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	8.58	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2538492	05/02/2025	8.36	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	10.56	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	8.48	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	39.65	LAYNE ELEMENTARY SCHOOL	1261118	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	2538492	05/02/2025	68.97	LAYNE ELEMENTARY SCHOOL	1261118	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
OFFICE THREE SIXTY INC	2537683	04/29/2025	51.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538904	05/06/2025	127.52	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538904	05/06/2025	21.12	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539028	05/07/2025	54.63	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539201	05/08/2025	23.59	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2537716	04/29/2025	95.98	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDINGS	2537598	04/28/2025	4.17	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS	2537598	04/28/2025	11.28	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS	2537598	04/28/2025	2.40	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS	2537598	04/28/2025	5.92	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS	2537598	04/28/2025	1.98	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PYRAMID SCHOOL PRODUCTS	2537104	04/24/2025	3.79	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	2537104	04/24/2025	1.99	LAYNE ELEMENTARY SCHOOL	1261118	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	2537104	04/24/2025	1.99	LAYNE ELEMENTARY SCHOOL	1261118	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	2537104	04/24/2025	1.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11GR
PYRAMID SCHOOL PRODUCTS	2537104	04/24/2025	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

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PYRAMID SCHOOL PRODUCTS	2537104	04/24/2025	5.13	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537104	04/24/2025	4.08	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537306	04/25/2025	28.95	LAYNE ELEMENTARY SCHOOL	1261118	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	2537306	04/25/2025	8.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537808	04/29/2025	724.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537808	04/29/2025	71.25	LAYNE ELEMENTARY SCHOOL	1261118	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	2537808	04/29/2025	425.10	LAYNE ELEMENTARY SCHOOL	1261118	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	2537808	04/29/2025	369.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2537808	04/29/2025	535.50	LAYNE ELEMENTARY SCHOOL	1261118	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	2537808	04/29/2025	94.75	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	2537808	04/29/2025	189.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2537916	04/29/2025	23.76	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
REALLY GOOD STUFF INC	2536998	04/23/2025	16.94	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2536998	04/23/2025	28.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2536998	04/23/2025	56.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2537597	04/28/2025	25.10	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	RESPIRATORY HOLDING CHAMBER, WITH MASK, RESPIRONICS, VR# 61762/61765
SCHOOL NURSE SUPPLY	2537559	04/28/2025	20.65	LAYNE ELEMENTARY SCHOOL	1261037	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	2537559	04/28/2025	5.38	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL SPECIALTY LLC	2536648	04/22/2025	10.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536648	04/22/2025	21.11	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536648	04/22/2025	6.59	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
SCHOOL SPECIALTY LLC	2536648	04/22/2025	21.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536648	04/22/2025	21.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536648	04/22/2025	32.53	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536648	04/22/2025	35.17	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536648	04/22/2025	13.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536918	04/23/2025	45.92	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2536918	04/23/2025	2.08	LAYNE ELEMENTARY SCHOOL	1261118	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	2536918	04/23/2025	4.60	LAYNE ELEMENTARY SCHOOL	1261118	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	2536918	04/23/2025	7.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2536918	04/23/2025	1.46	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2536918	04/23/2025	4.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2536918	04/23/2025	0.69	LAYNE ELEMENTARY SCHOOL	1261118	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	2536918	04/23/2025	37.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2536918	04/23/2025	3.92	LAYNE ELEMENTARY SCHOOL	1261118	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	2536918	04/23/2025	9.98	LAYNE ELEMENTARY SCHOOL	1261118	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	2536918	04/23/2025	9.45	LAYNE ELEMENTARY SCHOOL	1261118	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	2536918	04/23/2025	10.54	LAYNE ELEMENTARY SCHOOL	1261118	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	2536918	04/23/2025	1.39	LAYNE ELEMENTARY SCHOOL	1261118	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	2536918	04/23/2025	3.04	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2536918	04/23/2025	6.90	LAYNE ELEMENTARY SCHOOL	1261118	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	2536919	04/23/2025	20.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536919	04/23/2025	28.37	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536919	04/23/2025	12.14	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2537237	04/24/2025	56.85	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2537237	04/24/2025	2.76	LAYNE ELEMENTARY SCHOOL	1261118	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	2537237	04/24/2025	1.72	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2537237	04/24/2025	3.26	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2537237	04/24/2025	1.72	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2537237	04/24/2025	3.26	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2537237	04/24/2025	3.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2537237	04/24/2025	6.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2537237	04/24/2025	3.10	LAYNE ELEMENTARY SCHOOL	1261118	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	2537237	04/24/2025	3.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2537237	04/24/2025	51.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
SCHOOL SPECIALTY LLC	2537237	04/24/2025	7.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2537237	04/24/2025	3.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537237	04/24/2025	1.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2537237	04/24/2025	1.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538220	04/30/2025	360.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
THE RON CLARK ACADEMY INC	2537221	04/24/2025	6,450.00	LAYNE ELEMENTARY SCHOOL	1261053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	2538508	05/02/2025	10,823.60	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	SHIRT, TEE **
TRAVEL OPTIONS INC	2537220	04/24/2025	2,573.82	LAYNE ELEMENTARY SCHOOL	1261053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2537220	04/24/2025	3,208.13	LAYNE ELEMENTARY SCHOOL	1261053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
U S POSTAL SERVICE	2536262	04/21/2025	1,095.00	LAYNE ELEMENTARY SCHOOL	1261077	0531	900XF	SERVICE, POSTAGE/POSTAL **
39	**FY**	**2025**	**58,696.64**					
APPLE COMPUTER INC	2539292	05/08/2025	316.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2539292	05/08/2025	1,796.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2538409	05/01/2025	628.25	LIBERTY HIGH SCHOOL	0301118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **

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COMPLETE PRINTER SOURCE	2536221	04/21/2025	389.00	LIBERTY HIGH SCHOOL	0301118	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
DOLLARDAYS INTERNATIONAL INC	2539935	05/14/2025	579.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2539935	05/14/2025	9.95	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOOD LITERACY PROJECT AT OXMOC	2536364	04/21/2025	350.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
GATEWAY EDUC HOLDINGS LLC	2538274	05/01/2025	613.72	LIBERTY HIGH SCHOOL	0301291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2538274	05/01/2025	7,220.00	LIBERTY HIGH SCHOOL	0301291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538276	05/01/2025	2,244.00	LIBERTY HIGH SCHOOL	0301118	0643	900XS	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538276	05/01/2025	190.76	LIBERTY HIGH SCHOOL	0301118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	70.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	99.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	99.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	99.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	112.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	99.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	99.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	99.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KENTUCI	2538987	05/07/2025	20.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2538075	04/30/2025	837.20	LIBERTY HIGH SCHOOL	0301294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538075	04/30/2025	4,585.00	LIBERTY HIGH SCHOOL	0301118	0643	CURXA	BOOK **
MACKIN BOOK COMPANY	2537419	04/28/2025	1,284.71	LIBERTY HIGH SCHOOL	0301059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2538029	04/30/2025	185.64	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538029	04/30/2025	151.70	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538029	04/30/2025	151.70	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538029	04/30/2025	151.70	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538307	05/01/2025	151.10	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538307	05/01/2025	123.76	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538307	05/01/2025	75.85	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538307	05/01/2025	75.85	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538307	05/01/2025	75.85	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538307	05/01/2025	199.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRECISION DYNAMICS CORPORATIOI	2536381	04/21/2025	258.00	LIBERTY HIGH SCHOOL	0301118	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
PRECISION DYNAMICS CORPORATIOI	2536381	04/21/2025	30.00	LIBERTY HIGH SCHOOL	0301118	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2538532	05/02/2025	4,945.05	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538532	05/02/2025	1,480.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2538532	05/02/2025	250.00	LIBERTY HIGH SCHOOL	0301077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SEVEN COUNTIES SERVICES INC	2539812	05/14/2025	250.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEVEN COUNTIES SERVICES INC	2539812	05/14/2025	125.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEVEN COUNTIES SERVICES INC	2539812	05/14/2025	125.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SEVEN COUNTIES SERVICES INC	2539812	05/14/2025	125.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2537380	04/25/2025	198.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE BIG PICTURE COMPANY INC	2537399	04/25/2025	18,900.00	LIBERTY HIGH SCHOOL	0302170	0580	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2537399	04/25/2025	1,500.00	LIBERTY HIGH SCHOOL	0302170	0580	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
YONDR INC	2537186	04/24/2025	3,772.14	LIBERTY HIGH SCHOOL	0302170	0650	310K	EQUIPMENT, CELLULAR
YONDR INC	2537186	04/24/2025	172.50	LIBERTY HIGH SCHOOL	0302170	0650	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	**FY**	**2025**	**62,233.27**					
ALL ABOUT TRAVEL LLC	2537441	04/28/2025	1,957.08	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2537441	04/28/2025	3,558.00	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2536908	04/23/2025	95.80	LINCOLN ELEMENTARY SCHOOL	5201077	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
CRAZEE 4 BRICKS	2536650	04/22/2025	425.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125L	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2536807	04/23/2025	204.96	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JACK GILL	2537393	04/25/2025	400.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125L	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2538164	04/30/2025	8.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2538164	04/30/2025	7.58	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093
KURTZ BROS INC	2538164	04/30/2025	9.73	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
LOWES COMPANIES INC	2536380	04/21/2025	9.98	LINCOLN ELEMENTARY SCHOOL	5201170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2536380	04/21/2025	5.28	LINCOLN ELEMENTARY SCHOOL	5201170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2536380	04/21/2025	59.22	LINCOLN ELEMENTARY SCHOOL	5201170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2536380	04/21/2025	16.96	LINCOLN ELEMENTARY SCHOOL	5201170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2536318	04/21/2025	310.21	LINCOLN ELEMENTARY SCHOOL	5202826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2536318	04/21/2025	43.20	LINCOLN ELEMENTARY SCHOOL	5202826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2536867	04/23/2025	172.40	LINCOLN ELEMENTARY SCHOOL	5201118	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	2536867	04/23/2025	9.80	LINCOLN ELEMENTARY SCHOOL	5201118	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
OFFICE THREE SIXTY INC	2538100	04/30/2025	166.49	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	53.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	45.53	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	40.41	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	22.07	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	120.90	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	51.22	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	20.18	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	196.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538100	04/30/2025	175.64	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAPTOR REHABILITATION OF KY INC	2539932	05/14/2025	225.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125L	SERVICE, PROFESSIONAL **
11	**FY**	**2025**	**8,410.74**					
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	36.37	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	12.59	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	13.29	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	12.59	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	12.59	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	13.99	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	11.89	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	13.29	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	10.48	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	18.88	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	20.98	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	16.78	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	18.88	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	16.70	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	11.88	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	20.97	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	27.94	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	13.99	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	27.99	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	27.28	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	54.56	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	34.93	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2536828	04/23/2025	9.09	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
COLLABORATIVE FOR TEACHING & L	2539826	05/14/2025	1,695.00	LOWE ELEMENTARY SCHOOL	1462170	0643	120L	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2537027	04/23/2025	10.71	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2537027	04/23/2025	18.53	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537027	04/23/2025	17.04	LOWE ELEMENTARY SCHOOL	1461118	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	2537027	04/23/2025	190.90	LOWE ELEMENTARY SCHOOL	1461118	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	2537027	04/23/2025	36.90	LOWE ELEMENTARY SCHOOL	1461118	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.
DEMCO INC	2540178	05/16/2025	65.03	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540178	05/16/2025	15.87	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540178	05/16/2025	84.76	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540178	05/16/2025	33.83	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540178	05/16/2025	58.21	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540178	05/16/2025	16.92	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540178	05/16/2025	18.86	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540178	05/16/2025	11.29	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540178	05/16/2025	8.19	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DISCOVERY EDUCATION INC	2537575	04/28/2025	9,000.00	LOWE ELEMENTARY SCHOOL	1461118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2537575	04/28/2025	750.00	LOWE ELEMENTARY SCHOOL	1461118	0322	CURXA	TRAINING, WEB BASED **

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HENRY SCHEIN INC	2536444	04/21/2025	12.20	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2536444	04/21/2025	18.56	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KERR WORKPLACE SOLUTIONS	2537069	04/24/2025	33.36	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KURTZ BROS INC	2539139	05/07/2025	3.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2539139	05/07/2025	36.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2539139	05/07/2025	19.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2539139	05/07/2025	14.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2539139	05/07/2025	127.20	LOWE ELEMENTARY SCHOOL	1461118	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	2539139	05/07/2025	93.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2539139	05/07/2025	69.70	LOWE ELEMENTARY SCHOOL	1461118	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	2539139	05/07/2025	12.32	LOWE ELEMENTARY SCHOOL	1461118	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	2539139	05/07/2025	30.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539139	05/07/2025	30.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539139	05/07/2025	20.06	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539139	05/07/2025	10.03	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797

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KURTZ BROS INC	2539139	05/07/2025	60.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539139	05/07/2025	10.03	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2539139	05/07/2025	252.98	LOWE ELEMENTARY SCHOOL	1461118	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	2539139	05/07/2025	58.38	LOWE ELEMENTARY SCHOOL	1461118	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	2539139	05/07/2025	145.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2539139	05/07/2025	194.60	LOWE ELEMENTARY SCHOOL	1461118	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
LOWES COMPANIES INC	2538458	05/01/2025	129.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2536471	04/21/2025	750.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	60.27	LOWE ELEMENTARY SCHOOL	1461077	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	2537034	04/23/2025	31.08	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	29.67	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	11.59	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	16.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735

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ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	209.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	3.52	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	6.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	21.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	13.86	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	8.48	LOWE ELEMENTARY SCHOOL	1461077	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	2537034	04/23/2025	2.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	3.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	103.20	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	26.36	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	26.34	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	40.53	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537034	04/23/2025	8.58	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	26.84	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	53.10	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	11.44	LOWE ELEMENTARY SCHOOL	1461118	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	2537034	04/23/2025	21.98	LOWE ELEMENTARY SCHOOL	1461118	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
OFFICE THREE SIXTY INC	2539971	05/14/2025	19.18	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539971	05/14/2025	42.32	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539971	05/14/2025	32.44	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536647	04/22/2025	3,360.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536647	04/22/2025	4,800.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536647	04/22/2025	4,800.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536647	04/22/2025	4,800.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536647	04/22/2025	4,800.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536647	04/22/2025	4,400.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536647	04/22/2025	800.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536647	04/22/2025	1,200.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536647	04/22/2025	900.00	LOWE ELEMENTARY SCHOOL	1461291	0643	CURXA	BOOK **
OTC BRANDS INC	2540177	05/16/2025	80.71	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537917	04/29/2025	39.33	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537917	04/29/2025	1.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2537917	04/29/2025	49.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537917	04/29/2025	11.34	LOWE ELEMENTARY SCHOOL	1461118	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	2537917	04/29/2025	14.78	LOWE ELEMENTARY SCHOOL	1461118	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	2537917	04/29/2025	0.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
PYRAMID SCHOOL PRODUCTS	2537917	04/29/2025	3.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
PYRAMID SCHOOL PRODUCTS	2537917	04/29/2025	22.55	LOWE ELEMENTARY SCHOOL	1461118	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	2537917	04/29/2025	105.84	LOWE ELEMENTARY SCHOOL	1461118	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	2537917	04/29/2025	72.01	LOWE ELEMENTARY SCHOOL	1461118	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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SCHOOL HEALTH CORPORATION	2536448	04/21/2025	18.32	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2536448	04/21/2025	11.14	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215
SCHOOL HEALTH CORPORATION	2536448	04/21/2025	55.70	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL SPECIALTY LLC	2538195	04/30/2025	11.85	LOWE ELEMENTARY SCHOOL	1461118	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	2538195	04/30/2025	3.64	LOWE ELEMENTARY SCHOOL	1461118	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	2538195	04/30/2025	8.84	LOWE ELEMENTARY SCHOOL	1461118	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	2538195	04/30/2025	7.36	LOWE ELEMENTARY SCHOOL	1461118	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	2538195	04/30/2025	21.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538195	04/30/2025	13.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538195	04/30/2025	6.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2538195	04/30/2025	1.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2538195	04/30/2025	0.78	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2538195	04/30/2025	20.01	LOWE ELEMENTARY SCHOOL	1461118	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	2538195	04/30/2025	14.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2538195	04/30/2025	6.95	LOWE ELEMENTARY SCHOOL	1461118	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	2538195	04/30/2025	10.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2538195	04/30/2025	22.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538195	04/30/2025	59.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538195	04/30/2025	17.22	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108

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SCHOOL SPECIALTY LLC	2538195	04/30/2025	54.60	LOWE ELEMENTARY SCHOOL	1461118	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	2538195	04/30/2025	19.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538195	04/30/2025	8.64	LOWE ELEMENTARY SCHOOL	1461118	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	2538195	04/30/2025	17.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2538195	04/30/2025	10.59	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2538195	04/30/2025	21.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2538196	04/30/2025	7.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2538196	04/30/2025	3.84	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2538196	04/30/2025	3.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2538196	04/30/2025	3.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR#54138
SCHOOL SPECIALTY LLC	2538196	04/30/2025	3.73	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2538196	04/30/2025	29.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2538196	04/30/2025	11.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2538196	04/30/2025	11.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2538196	04/30/2025	11.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2538196	04/30/2025	11.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2538196	04/30/2025	11.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLU,E 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2538196	04/30/2025	11.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2538196	04/30/2025	11.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2539150	05/07/2025	11.85	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539150	05/07/2025	11.85	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2539150	05/07/2025	23.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2539150	05/07/2025	43.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2539150	05/07/2025	10.56	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2539150	05/07/2025	38.34	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2539150	05/07/2025	41.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2539150	05/07/2025	5.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2539150	05/07/2025	9.55	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2539150	05/07/2025	16.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2539150	05/07/2025	21.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2539150	05/07/2025	19.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2539150	05/07/2025	35.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2539150	05/07/2025	4.18	LOWE ELEMENTARY SCHOOL	1461118	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	2539150	05/07/2025	11.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2539150	05/07/2025	18.81	LOWE ELEMENTARY SCHOOL	1461118	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	2539150	05/07/2025	17.60	LOWE ELEMENTARY SCHOOL	1461118	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	2539150	05/07/2025	16.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150

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SCHOOL SPECIALTY LLC	2539150	05/07/2025	7.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2539150	05/07/2025	8.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2539423	05/09/2025	90.07	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	35.17	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	52.79	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	20.19	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	8.31	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	12.93	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	13.85	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	21.11	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	32.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539423	05/09/2025	33.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	8.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	8.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	4.42	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	8.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	8.83	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	4.42	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	4.42	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	4.42	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	6.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539423	05/09/2025	194.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TSA ACQUISITION LLC	2538883	05/06/2025	20,080.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2536832	04/23/2025	730.00	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2539915	05/14/2025	150.00	LOWE ELEMENTARY SCHOOL	1462170	0617	032L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539915	05/14/2025	200.00	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
23	**FY**	**2025**	**68,525.30**					
CARMICHAELS BOOKSTORE LLC	2538743	05/05/2025	1,569.58	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538743	05/05/2025	2,261.48	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538743	05/05/2025	162.95	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538744	05/05/2025	500.49	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539200	05/08/2025	377.79	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539200	05/08/2025	52.24	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2539200	05/08/2025	46.16	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
COMPLETE PRINTER SOURCE	2538310	05/01/2025	131.27	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
DARE TO CARE INC	2538529	05/02/2025	500.00	LUHR ELEMENTARY SCHOOL	1071124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FASTENAL COMPANY	2539429	05/09/2025	326.59	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT CONTENT SOLUTIONS LLC	2537432	04/28/2025	19,000.00	LUHR ELEMENTARY SCHOOL	1071059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HAND2MIND INC	2536317	04/21/2025	314.49	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HARCOURT INDUSTRIES INC	2539104	05/07/2025	39.58	LUHR ELEMENTARY SCHOOL	1071077	0559	900XF	IMPRINTED ITEM **
HARCOURT INDUSTRIES INC	2539104	05/07/2025	150.00	LUHR ELEMENTARY SCHOOL	1071077	0434	900XF	SERVICE, INSTALLATION **
LAKESHORE LEARNING MATERIALS I	2539693	05/13/2025	37.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539693	05/13/2025	37.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539693	05/13/2025	37.18	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539693	05/13/2025	16.72	LUHR ELEMENTARY SCHOOL	1071124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539693	05/13/2025	27.89	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ASSOCIATION OF ELEM SC	2536652	04/22/2025	920.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELEM SC	2536652	04/22/2025	826.76	LUHR ELEMENTARY SCHOOL	1072170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
ODP BUSINESS SOLUTIONS LLC	2537924	04/29/2025	26.55	LUHR ELEMENTARY SCHOOL	1071118	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	2539433	05/09/2025	34.44	LUHR ELEMENTARY SCHOOL	1071118	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
OPEN UP RESOURCES	2538735	05/05/2025	64.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	92.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	45.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	82.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	69.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	9.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	10.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	9.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	19.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	15.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	19.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	19.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	61.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	43.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	36.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	75.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	112.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	37.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	7.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	47.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	30.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	45.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	45.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	10.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	15.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	41.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	19.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
OPEN UP RESOURCES	2538735	05/05/2025	12.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2538344	05/01/2025	38.97	LUHR ELEMENTARY SCHOOL	1072797	0643	310LM	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538344	05/01/2025	87.78	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536575	04/22/2025	94.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536575	04/22/2025	6.59	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2536575	04/22/2025	6.59	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
SCHOLASTIC INC	2539276	05/08/2025	37.10	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	67.10	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	44.60	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	52.10	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	37.10	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	37.10	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	37.10	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	305.65	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	550.29	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	77.03	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2539276	05/08/2025	71.52	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	44.52	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2539276	05/08/2025	9.99	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
17	**FY**	**2025**	**30,568.43**					
BLICK ART MATERIALS LLC	2536941	04/23/2025	12.06	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2536941	04/23/2025	20.30	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2536941	04/23/2025	28.02	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2536941	04/23/2025	139.99	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2536941	04/23/2025	40.50	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2536941	04/23/2025	24.95	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2536941	04/23/2025	45.83	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538651	05/05/2025	12.06	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538651	05/05/2025	20.30	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538651	05/05/2025	28.02	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538651	05/05/2025	139.99	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538651	05/05/2025	40.50	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538651	05/05/2025	24.95	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538651	05/05/2025	45.83	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARDINAL CARRYOR INC	2539733	05/13/2025	87.50	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, FEE **
CARDINAL CARRYOR INC	2539733	05/13/2025	175.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, LABOR **
CARDINAL CARRYOR INC	2539733	05/13/2025	175.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, LABOR **
DIONDREA NICOLE GRIFFIN	2536488	04/22/2025	300.00	MALE HIGH SCHOOL	0472104	0349	125L	SERVICE, PUBLIC SPEAKER **
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	100.00	MALE HIGH SCHOOL	0472104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS LLC	2537431	04/28/2025	2,341.32	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GENERAL RUBBER & PLASTICS	2537183	04/24/2025	198.16	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDIANAPOLIS STAGE SALES AND RE	2536491	04/22/2025	675.00	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, FEE **
JKM TRAINING INC	2536824	04/23/2025	449.00	MALE HIGH SCHOOL	0471022	0338	900XF	SERVICE, TRAINING **
KROGER LIMITED PARTNERSHIP	2538286	05/01/2025	32.94	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538286	05/01/2025	13.58	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538286	05/01/2025	5.94	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538286	05/01/2025	48.86	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538286	05/01/2025	12.76	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538287	05/01/2025	6.87	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538287	05/01/2025	1.98	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538287	05/01/2025	8.97	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538287	05/01/2025	4.49	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538287	05/01/2025	12.72	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2538287	05/01/2025	22.47	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2539035	05/07/2025	799.00	MALE HIGH SCHOOL	0471121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539035	05/07/2025	29.00	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2537719	04/29/2025	250.00	MALE HIGH SCHOOL	0472104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2537510	04/28/2025	213.04	MALE HIGH SCHOOL	0472104	0734	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537510	04/28/2025	91.06	MALE HIGH SCHOOL	0472104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537510	04/28/2025	59.33	MALE HIGH SCHOOL	0472104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537510	04/28/2025	41.97	MALE HIGH SCHOOL	0472104	0734	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539411	05/09/2025	292.86	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539929	05/14/2025	560.80	MALE HIGH SCHOOL	0471013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2537505	04/28/2025	29.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538325	05/01/2025	59.00	MALE HIGH SCHOOL	0472104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
TAYLOR MOTORS INC	2537049	04/23/2025	290.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2537054	04/23/2025	580.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TEES N TEXTILES SCREENPRINT LLC	2538590	05/02/2025	548.25	MALE HIGH SCHOOL	0472104	0679	125L	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2538590	05/02/2025	30.00	MALE HIGH SCHOOL	0472104	0679	125L	SHIRT, TEE **
WHOLESALE SCHOOLWEAR INC	2536479	04/21/2025	258.00	MALE HIGH SCHOOL	0472104	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	2536480	04/21/2025	258.00	MALE HIGH SCHOOL	0472104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A
23	**FY**	**2025**	**9,685.17**					
BLICK ART MATERIALS LLC	2538697	05/05/2025	325.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538697	05/05/2025	121.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2538697	05/05/2025	121.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	135.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	121.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	121.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	42.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	46.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	44.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	127.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	50.28	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	12.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	61.02	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	61.02	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	40.68	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	69.57	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	46.38	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	69.57	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	69.57	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	69.57	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	17.77	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	44.22	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	19.37	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	29.26	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	23.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	43.64	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	86.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	34.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	34.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	119.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	24.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	24.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	71.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	41.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	19.63	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	17.15	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	61.92	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	22.84	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	19.63	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	45.68	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	93.33	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	82.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538700	05/05/2025	184.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	497.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	74.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	45.57	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	64.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	72.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2538720	05/05/2025	30.79	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	113.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	197.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	98.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	75.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	25.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	75.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	124.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	32.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	232.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	294.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	148.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	99.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	10.38	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	377.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	93.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	17.63	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	17.63	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	35.26	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	6.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	6.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	6.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	62.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	12.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	31.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	18.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	18.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538720	05/05/2025	449.94	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CAROLINA BIOLOGICAL SUPPLY COM	2540231	05/16/2025	241.30	MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2540231	05/16/2025	282.18	MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2540231	05/16/2025	71.72	MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2540231	05/16/2025	162.45	MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2540231	05/16/2025	21.16	MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2537122	04/24/2025	25.00	MANUAL HIGH SCHOOL	2001118	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	2537122	04/24/2025	15.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2537122	04/24/2025	25.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2537122	04/24/2025	200.85	MANUAL HIGH SCHOOL	2001118	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	2537122	04/24/2025	16.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537122	04/24/2025	97.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537122	04/24/2025	97.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2537122	04/24/2025	48.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2537122	04/24/2025	27.64	MANUAL HIGH SCHOOL	2001118	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	2537122	04/24/2025	27.64	MANUAL HIGH SCHOOL	2001118	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	2537122	04/24/2025	17.04	MANUAL HIGH SCHOOL	2001118	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	2536951	04/23/2025	8.49	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536951	04/23/2025	22.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2536951	04/23/2025	398.65	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	268.56	MANUAL HIGH SCHOOL	2002104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	94.14	MANUAL HIGH SCHOOL	2002104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	299.70	MANUAL HIGH SCHOOL	2002104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	270.96	MANUAL HIGH SCHOOL	2002104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	0.00	MANUAL HIGH SCHOOL	2002104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	0.00	MANUAL HIGH SCHOOL	2002104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	0.00	MANUAL HIGH SCHOOL	2002104	0610	125L	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	344.40	MANUAL HIGH SCHOOL	2002104	0610	125L	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	489.60	MANUAL HIGH SCHOOL	2002104	0610	125L	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	300.00	MANUAL HIGH SCHOOL	2002104	0610	125L	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2539008	05/07/2025	0.00	MANUAL HIGH SCHOOL	2002104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DREAM HOME CONSTRUCTION AND I	2539061	05/07/2025	100.00	MANUAL HIGH SCHOOL	2001077	0432	900XF	SERVICE, PIANO TUNING **
DRENNAN EQUIPMENT COMPANY	2538678	05/05/2025	1,743.04	MANUAL HIGH SCHOOL	2002826	0679	717X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2538678	05/05/2025	115.52	MANUAL HIGH SCHOOL	2002826	0679	717X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2538678	05/05/2025	224.00	MANUAL HIGH SCHOOL	2002826	0679	717X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2538678	05/05/2025	61.74	MANUAL HIGH SCHOOL	2002826	0679	717X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
HENRY SCHEIN INC	2536310	04/21/2025	260.90	MANUAL HIGH SCHOOL	2001121	0610	900XA	DISPOSABLE UNDERPADS, 23" X 24", 200 CT. HENRY SCHEIN BRAND VR#1125634
HENRY SCHEIN INC	2537531	04/28/2025	286.99	MANUAL HIGH SCHOOL	2001121	0610	900XA	DISPOSABLE UNDERPADS, 23" X 24", 200 CT. HENRY SCHEIN BRAND VR#1125634
HILLYARD KENTUCKY	2538763	05/06/2025	80.54	MANUAL HIGH SCHOOL	2001121	0610	900XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL29952
HILLYARD KENTUCKY	2538763	05/06/2025	45.28	MANUAL HIGH SCHOOL	2001121	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2538763	05/06/2025	15.49	MANUAL HIGH SCHOOL	2001121	0610	900XA	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2538763	05/06/2025	19.18	MANUAL HIGH SCHOOL	2001121	0610	900XA	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2538763	05/06/2025	6.68	MANUAL HIGH SCHOOL	2001121	0610	900XA	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2538763	05/06/2025	17.70	MANUAL HIGH SCHOOL	2001121	0610	900XA	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# RUB9B29YW
HILLYARD KENTUCKY	2538763	05/06/2025	14.93	MANUAL HIGH SCHOOL	2001121	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2538763	05/06/2025	65.60	MANUAL HIGH SCHOOL	2001121	0610	900XA	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK. RUBBERMAID #FGQ85100GR00 VR #RUBQ851GR
HILLYARD KENTUCKY	2538763	05/06/2025	341.60	MANUAL HIGH SCHOOL	2001121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2538763	05/06/2025	57.43	MANUAL HIGH SCHOOL	2001121	0610	900XA	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
JOHNSON CONTROLS US HOLDINGS I	2536974	04/23/2025	278.20	MANUAL HIGH SCHOOL	2001077	0432	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
JOHNSON CONTROLS US HOLDINGS I	2536974	04/23/2025	352.73	MANUAL HIGH SCHOOL	2001077	0432	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
KURTZ BROS INC	2536245	04/21/2025	44.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323
KURTZ BROS INC	2536245	04/21/2025	43.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG. PACON VR #54010
KURTZ BROS INC	2536245	04/21/2025	58.14	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2536245	04/21/2025	27.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON VR #54011
KURTZ BROS INC	2536245	04/21/2025	18.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2536245	04/21/2025	23.31	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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KURTZ BROS INC	2536245	04/21/2025	5.73	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2536245	04/21/2025	20.06	MANUAL HIGH SCHOOL	2001118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2539130	05/07/2025	121.16	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2539130	05/07/2025	151.28	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2539130	05/07/2025	142.12	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2539130	05/07/2025	147.24	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2539130	05/07/2025	55.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2539130	05/07/2025	44.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323
KURTZ BROS INC	2539130	05/07/2025	43.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG. PACON VR #54010
KURTZ BROS INC	2539130	05/07/2025	106.59	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2539130	05/07/2025	27.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON VR #54011
KURTZ BROS INC	2539130	05/07/2025	23.31	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2539130	05/07/2025	5.73	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2539130	05/07/2025	18.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2539130	05/07/2025	119.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
LOWES COMPANIES INC	2537680	04/29/2025	245.10	MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540257	05/16/2025	27.53	MANUAL HIGH SCHOOL	2001121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540257	05/16/2025	25.68	MANUAL HIGH SCHOOL	2001121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2538421	05/01/2025	49.45	MANUAL HIGH SCHOOL	2001118	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	2538421	05/01/2025	36.89	MANUAL HIGH SCHOOL	2001118	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	2538421	05/01/2025	14.15	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2538421	05/01/2025	49.00	MANUAL HIGH SCHOOL	2001118	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	2538421	05/01/2025	8.58	MANUAL HIGH SCHOOL	2001118	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	2538421	05/01/2025	18.60	MANUAL HIGH SCHOOL	2001118	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	2538421	05/01/2025	36.00	MANUAL HIGH SCHOOL	2001118	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	2538421	05/01/2025	23.10	MANUAL HIGH SCHOOL	2001118	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	2538421	05/01/2025	37.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2538421	05/01/2025	8.58	MANUAL HIGH SCHOOL	2001118	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	2538421	05/01/2025	12.49	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2538421	05/01/2025	11.14	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	149.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	332.01	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	19.60	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	33.96	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	28.95	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	92.72	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	144.00	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	13.09	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	39.89	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	5.88	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	24.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	8.36	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	79.56	MANUAL HIGH SCHOOL	2001118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	6.19	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	12.72	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2538423	05/01/2025	12.72	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	12.72	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	12.72	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	137.92	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2538423	05/01/2025	11.10	MANUAL HIGH SCHOOL	2002826	0679	712X1	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	28.40	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	26.36	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2538423	05/01/2025	19.60	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2538423	05/01/2025	3.12	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	49.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2538423	05/01/2025	35.90	MANUAL HIGH SCHOOL	2001118	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	2538423	05/01/2025	98.90	MANUAL HIGH SCHOOL	2001118	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
OFFICE THREE SIXTY INC	2539923	05/14/2025	51.85	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	76.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	51.71	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	128.91	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	68.98	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	35.50	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	32.43	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	42.69	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	108.84	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	75.84	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	241.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	135.96	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	170.70	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	79.14	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	58.26	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	105.60	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	119.52	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2539923	05/14/2025	28.06	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	16.50	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	21.23	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	14.99	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	107.85	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539923	05/14/2025	52.95	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540264	05/16/2025	273.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540264	05/16/2025	128.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540264	05/16/2025	671.16	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540264	05/16/2025	21.23	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540264	05/16/2025	14.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540264	05/16/2025	283.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	7.82	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	29.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	189.78	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	583.08	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	199.44	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	120.15	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	41.76	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	36.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	21.32	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	55.92	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	121.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	17.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540299	05/16/2025	41.68	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORI ACQUISITION INC	2537042	04/23/2025	682.34	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2537042	04/23/2025	2,057.58	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **

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ORI ACQUISITION INC	2537042	04/23/2025	561.92	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
PERFECTION LEARNING CORPORATI(	2536237	04/21/2025	3,442.50	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK **
PERFECTION LEARNING CORPORATI(	2536237	04/21/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK **
PERFECTION LEARNING CORPORATI(	2536237	04/21/2025	413.10	MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2537331	04/25/2025	197.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537331	04/25/2025	207.85	MANUAL HIGH SCHOOL	2001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537331	04/25/2025	653.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537331	04/25/2025	534.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537331	04/25/2025	0.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537331	04/25/2025	148.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	22.76	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	8.24	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	35.67	MANUAL HIGH SCHOOL	2001118	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	2537790	04/29/2025	20.52	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	47.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	15.16	MANUAL HIGH SCHOOL	2001118	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	2537790	04/29/2025	101.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	21.19	MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	30.69	MANUAL HIGH SCHOOL	2001118	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	2537790	04/29/2025	49.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	71.82	MANUAL HIGH SCHOOL	2001118	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	2537790	04/29/2025	13.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	19.15	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG AMERICAN PAPER 818G250
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	15.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	15.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	3.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	12.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	22.78	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	58.31	MANUAL HIGH SCHOOL	2001118	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	2537790	04/29/2025	8.84	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	11.16	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	7.56	MANUAL HIGH SCHOOL	2001118	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	2537790	04/29/2025	7.56	MANUAL HIGH SCHOOL	2001118	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	2537790	04/29/2025	3.69	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	11.34	MANUAL HIGH SCHOOL	2001118	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	2537790	04/29/2025	7.39	MANUAL HIGH SCHOOL	2001118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537790	04/29/2025	21.19	MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	24.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	4.89	MANUAL HIGH SCHOOL	2001118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	4.89	MANUAL HIGH SCHOOL	2001118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	3.78	MANUAL HIGH SCHOOL	2001118	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	2537827	04/29/2025	31.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	31.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	15.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	113.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	11.90	MANUAL HIGH SCHOOL	2001118	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	2537827	04/29/2025	40.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	17.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537827	04/29/2025	2.72	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
REALITYWORKS INC	2536936	04/23/2025	275.00	MANUAL HIGH SCHOOL	2001118	0734	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2536936	04/23/2025	18.00	MANUAL HIGH SCHOOL	2001118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2537571	04/28/2025	367.62	MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2537571	04/28/2025	334.20	MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2537571	04/28/2025	66.84	MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2538210	04/30/2025	57.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921

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SCHOOL SPECIALTY LLC	2538210	04/30/2025	51.95	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT MFG# 63300, VR#27282
SCHOOL SPECIALTY LLC	2538210	04/30/2025	11.95	MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538210	04/30/2025	77.05	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2538210	04/30/2025	136.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2538210	04/30/2025	11.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2538210	04/30/2025	26.14	MANUAL HIGH SCHOOL	2001118	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	2539006	05/07/2025	12.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539006	05/07/2025	7.32	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539006	05/07/2025	458.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539006	05/07/2025	10.54	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539006	05/07/2025	5.27	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539006	05/07/2025	5.27	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539006	05/07/2025	5.27	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539127	05/07/2025	55.00	MANUAL HIGH SCHOOL	2001118	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	2539127	05/07/2025	31.62	MANUAL HIGH SCHOOL	2001118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2539127	05/07/2025	86.43	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539127	05/07/2025	13.90	MANUAL HIGH SCHOOL	2001118	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	2539127	05/07/2025	10.25	MANUAL HIGH SCHOOL	2001118	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	2539127	05/07/2025	4.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539127	05/07/2025	2.76	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	6.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539458	05/09/2025	2.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539458	05/09/2025	18.90	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	37.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS OV12 VR# 2003206
SCHOOL SPECIALTY LLC	2539458	05/09/2025	7.32	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2539458	05/09/2025	64.80	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	14.34	MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2539458	05/09/2025	11.96	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	8.52	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2539458	05/09/2025	15.29	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	44.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2539458	05/09/2025	99.80	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	12.42	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	18.21	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	1.55	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2539458	05/09/2025	10.92	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	4.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	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	2539458	05/09/2025	5.27	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	7.06	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2539458	05/09/2025	3.10	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	31.56	MANUAL HIGH SCHOOL	2001118	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	2539458	05/09/2025	1.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2539869	05/14/2025	185.32	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539869	05/14/2025	129.22	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539869	05/14/2025	129.22	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539869	05/14/2025	185.32	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCOTT INC	2537202	04/24/2025	493.00	MANUAL HIGH SCHOOL	2001118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2537202	04/24/2025	188.00	MANUAL HIGH SCHOOL	2001118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
TEACHERS DISCOVERY	2538797	05/06/2025	39.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2538797	05/06/2025	29.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2538797	05/06/2025	29.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2538797	05/06/2025	29.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2538797	05/06/2025	29.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2538797	05/06/2025	29.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2538797	05/06/2025	14.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL ID SOLUTIONS	2536288	04/21/2025	600.00	MANUAL HIGH SCHOOL	2002826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL ID SOLUTIONS	2536288	04/21/2025	40.00	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
UNIVERSITY OF KENTUCKY	2538308	05/01/2025	2,000.00	MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
VALU DISCOUNT INC	2536804	04/23/2025	150.00	MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536804	04/23/2025	100.00	MANUAL HIGH SCHOOL	2002826	0679	719X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
39	**FY**	**2025**	**39,602.42**					
DRENNAN EQUIPMENT COMPANY	2539611	05/12/2025	11,300.00	MARY RYAN ACADEMY	4581987	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
HONORS GRADUATION LLC	2540211	05/16/2025	11.00	MARY RYAN ACADEMY	4581118	0610	900XS	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2540211	05/16/2025	4.00	MARY RYAN ACADEMY	4581118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2539825	05/14/2025	31.02	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	37.63	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	44.18	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	258.46	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	13.41	MARY RYAN ACADEMY	4581121	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	2539825	05/14/2025	40.26	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	57.52	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	69.03	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	14.07	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	37.59	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539825	05/14/2025	49.59	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	94.22	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	79.14	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	44.94	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	56.05	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	112.15	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	126.66	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	103.81	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	42.23	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	26.20	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	68.62	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	814.10	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	96.82	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	262.21	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	19.53	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	26.31	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	26.31	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538035	04/30/2025	26.31	MARY RYAN ACADEMY	4581121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	**FY**	**2025**	**13,993.37**					
ADVENTURE PROMOTIONS LLC	2540070	05/15/2025	213.00	MARYHURST SCHOOL	1932121	0610	103L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540070	05/15/2025	102.00	MARYHURST SCHOOL	1932121	0610	103L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2540070	05/15/2025	413.00	MARYHURST SCHOOL	1932121	0610	103L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2537265	04/25/2025	612.00	MARYHURST SCHOOL	1932121	0610	103L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2539808	05/13/2025	216.00	MARYHURST SCHOOL	1932121	0610	103L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2539808	05/13/2025	216.00	MARYHURST SCHOOL	1932121	0610	103L	CLOTHING, MISCELLANEOUS **
CDW LLC	2538579	05/02/2025	6,180.00	MARYHURST SCHOOL	1932121	0734	103L	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2539098	05/07/2025	1,694.12	MARYHURST SCHOOL	1932121	0734	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2537874	04/29/2025	25.56	MARYHURST SCHOOL	1932121	0610	103L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2537874	04/29/2025	46.56	MARYHURST SCHOOL	1932121	0610	103L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
DRENNAN EQUIPMENT COMPANY	2539968	05/14/2025	15,678.49	MARYHURST SCHOOL	1932121	0697	103L	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2539968	05/14/2025	1,254.28	MARYHURST SCHOOL	1932121	0697	103L	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
ERIC ARMIN INC	2536631	04/22/2025	1,275.50	MARYHURST SCHOOL	1932121	0650	103L	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
KERR WORKPLACE SOLUTIONS	2537137	04/24/2025	2,249.90	MARYHURST SCHOOL	1932121	0697	103L	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2537137	04/24/2025	959.85	MARYHURST SCHOOL	1932121	0697	103L	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
LOWES COMPANIES INC	2537352	04/25/2025	27.96	MARYHURST SCHOOL	1932121	0610	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537352	04/25/2025	248.00	MARYHURST SCHOOL	1932121	0697	103L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537352	04/25/2025	5.99	MARYHURST SCHOOL	1932121	0610	103L	SERVICE, DELIVERY CHARGE **
MAV HOLDING CORPORATION	2539860	05/14/2025	1,666.80	MARYHURST SCHOOL	1932121	0644	103L	BOOK **
MAV HOLDING CORPORATION	2539860	05/14/2025	1,666.80	MARYHURST SCHOOL	1932121	0644	103L	BOOK **
MAV HOLDING CORPORATION	2539860	05/14/2025	1,666.80	MARYHURST SCHOOL	1932121	0644	103L	BOOK **
MAV HOLDING CORPORATION	2539860	05/14/2025	400.03	MARYHURST SCHOOL	1932121	0644	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2540155	05/15/2025	125.01	MARYHURST SCHOOL	1932121	0644	103L	BOOK **
MAV HOLDING CORPORATION	2540155	05/15/2025	125.01	MARYHURST SCHOOL	1932121	0644	103L	BOOK **
MAV HOLDING CORPORATION	2540155	05/15/2025	125.01	MARYHURST SCHOOL	1932121	0644	103L	BOOK **
MAV HOLDING CORPORATION	2540155	05/15/2025	30.00	MARYHURST SCHOOL	1932121	0644	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2536430	04/21/2025	63.39	MARYHURST SCHOOL	1932121	0610	103L	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	2536430	04/21/2025	30.72	MARYHURST SCHOOL	1932121	0610	103L	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	2536430	04/21/2025	20.20	MARYHURST SCHOOL	1932121	0610	103L	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
ODP BUSINESS SOLUTIONS LLC	2536430	04/21/2025	172.40	MARYHURST SCHOOL	1932121	0610	103L	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2537040	04/23/2025	25.18	MARYHURST SCHOOL	1932121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537040	04/23/2025	175.64	MARYHURST SCHOOL	1932121	0610	103L	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
PROSYS INFORMATION SYSTEMS	2538583	05/02/2025	3,187.52	MARYHURST SCHOOL	1932121	0734	103L	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)
15	**FY**	**2025**	**40,901.23**					
APPLE COMPUTER INC	2539372	05/09/2025	14,796.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2539372	05/09/2025	1,116.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	4,591.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	414.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	414.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	414.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	207.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	340.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	680.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	510.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	510.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	340.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	340.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	490.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	45.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	407.13	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	667.08	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	667.08	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARC DOCUMENT SOLUTIONS LLC	2539114	05/07/2025	667.08	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2536598	04/22/2025	657.12	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2538528	05/02/2025	7,959.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2538641	05/05/2025	306.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2538642	05/05/2025	3,885.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2538642	05/05/2025	1,060.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
B&H FOTO & ELECTRONICS CORP	2539551	05/12/2025	899.94	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2539551	05/12/2025	49.98	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2539376	05/09/2025	1,244.00	MATERIALS PRODUCTION	MP11504	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COLEX FINISHING INC	2538526	05/02/2025	81.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2538526	05/02/2025	27.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2538526	05/02/2025	68.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2538526	05/02/2025	31.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2538526	05/02/2025	264.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2538526	05/02/2025	13.57	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATATECH SMARTSOFT INC	2539880	05/14/2025	21,420.00	MATERIALS PRODUCTION	MP11504	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY BOOKBINDING SYSTEMS L	2539816	05/14/2025	1,618.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2539816	05/14/2025	315.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2539263	05/08/2025	575.12	MATERIALS PRODUCTION	MP11504	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PURE PRO USA	2537327	04/25/2025	799.00	MATERIALS PRODUCTION	MP11504	0739	900XS	EQUIPMENT, MISCELLANEOUS **
SJN DATA CENTER LLC	2539371	05/09/2025	2,256.94	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) **PRECISION WORKSTATION 3591, INTEL CORE ULTRA 9 185H, 15.6" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, FHD CAMERIA W/ MIC, WIN11 PRO W/ 3 YEAR NBD WARRANTY
SPIRAL HOLDING LLC	2536597	04/22/2025	1,500.00	MATERIALS PRODUCTION	MP11504	0739	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPIRAL HOLDING LLC	2536597	04/22/2025	47.98	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	**FY**	**2025**	**75,193.27**					
ADVENTURE PROMOTIONS LLC	2537678	04/29/2025	1,236.00	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2537678	04/29/2025	1,504.00	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2536377	04/21/2025	52.65	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	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

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ALAN HYMAN ENTERPRISES INC	2537609	04/28/2025	22.40	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	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	2537609	04/28/2025	11.20	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SHIRT, TEE YOUTH LARGE (14-16) 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 #G8000B
ALAN HYMAN ENTERPRISES INC	2537609	04/28/2025	11.70	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SHIRT, TEE ADULT SMALL 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
ALAN HYMAN ENTERPRISES INC	2537609	04/28/2025	5.85	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SHIRT, TEE ADULT MEDIUM 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
AMERICAN OFFICE SERVICES INC	2539478	05/09/2025	11,628.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 500 TO 1000 LOCKERS. VR #AOS500-1000
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	99.90	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	244.78	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	288.60	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	52.48	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	49.47	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	44.97	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	44.96	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	49.44	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539613	05/12/2025	49.44	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539846	05/14/2025	166.50	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539846	05/14/2025	105.89	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2538365	05/01/2025	46.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	111.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	24.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	37.68	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	54.26	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	48.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	32.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	65.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2538365	05/01/2025	80.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	17.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	35.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	20.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2538365	05/01/2025	108.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLUUM OF MINNESOTA LLC	2539052	05/07/2025	2,700.00	MAUPIN ELEMENTARY SCHOOL	4801170	0734	EQTXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2539052	05/07/2025	350.00	MAUPIN ELEMENTARY SCHOOL	4801170	0734	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2537682	04/29/2025	251.93	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537682	04/29/2025	237.65	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2537682	04/29/2025	307.65	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537682	04/29/2025	379.91	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537682	04/29/2025	209.65	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK, PAPERBACK (8425) **
CREATIVE IMAGE TECHNOLOGIES	2539599	05/12/2025	175.00	MAUPIN ELEMENTARY SCHOOL	4801170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539599	05/12/2025	255.00	MAUPIN ELEMENTARY SCHOOL	4801170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539599	05/12/2025	5,085.00	MAUPIN ELEMENTARY SCHOOL	4801170	0734	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539599	05/12/2025	150.00	MAUPIN ELEMENTARY SCHOOL	4801170	0734	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	198.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	1,894.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	325.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	625.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	1,398.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	180.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	226.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	92.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	60.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	28.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	1,398.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	295.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	895.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	3,300.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	375.64	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	2539601	05/12/2025	1,200.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	SERVICE, FEE (KPC CLS-2022) (1020) **
DIFFIT INC	2538876	05/06/2025	749.50	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EL EDUCATION INC	2540056	05/15/2025	3,000.00	MAUPIN ELEMENTARY SCHOOL	4802170	0322	320KC	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2540056	05/15/2025	32,400.00	MAUPIN ELEMENTARY SCHOOL	4802170	0322	320KC	SERVICE, PROFESSIONAL **
IXL LEARNING INC	2538872	05/06/2025	8,100.00	MAUPIN ELEMENTARY SCHOOL	4801170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SCIENCE CENTER INC	2537704	04/29/2025	955.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2538272	05/01/2025	7.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538272	05/01/2025	5.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538272	05/01/2025	6.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538272	05/01/2025	24.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538272	05/01/2025	13.09	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538507	05/02/2025	61.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	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	2538507	05/02/2025	82.20	MAUPIN ELEMENTARY SCHOOL	4801118	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	2538507	05/02/2025	92.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	2538507	05/02/2025	141.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2538507	05/02/2025	55.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2538507	05/02/2025	77.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538507	05/02/2025	318.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2538507	05/02/2025	40.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2538507	05/02/2025	227.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538507	05/02/2025	360.01	MAUPIN ELEMENTARY SCHOOL	4801118	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	2538625	05/05/2025	7.91	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	15.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	13.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2538625	05/05/2025	14.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	13.02	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	12.57	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	11.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	16.63	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	42.21	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	39.34	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	18.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	51.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	11.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	127.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	21.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	7.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	10.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	21.21	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	10.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	7.35	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	9.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	78.82	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	15.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	8.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	13.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	4.97	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	8.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	9.21	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	19.01	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	17.15	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	36.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	34.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2538625	05/05/2025	36.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	18.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	37.35	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	72.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	11.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	41.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	13.97	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	8.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	13.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	7.26	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	4.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	14.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	141.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	11.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	16.35	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	13.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	36.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2538625	05/05/2025	9.14	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	30.04	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	9.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	33.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	14.35	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	17.47	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	21.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	13.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	5.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	7.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	31.02	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	24.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	27.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538625	05/05/2025	19.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	14.37	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	62.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	8.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	40.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	19.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	12.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	6.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	28.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	21.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	24.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	23.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538625	05/05/2025	18.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536316	04/21/2025	24.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	11.14	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	20.44	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	18.58	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	13.00	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	15.80	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	13.94	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	46.48	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	27.88	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	27.89	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	27.89	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	13.92	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	37.18	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	27.89	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	37.19	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	27.89	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	27.89	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	31.60	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	27.89	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	18.59	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	5.57	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	3.25	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537784	04/29/2025	5.55	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2540146	05/15/2025	137.48	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540146	05/15/2025	295.61	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540146	05/15/2025	136.82	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540146	05/15/2025	490.88	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540146	05/15/2025	5.99	MAUPIN ELEMENTARY SCHOOL	4801170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2537513	04/28/2025	191.71	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REALLY GOOD STUFF INC	2540048	05/15/2025	74.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2540048	05/15/2025	45.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2540048	05/15/2025	110.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2540048	05/15/2025	26.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2540048	05/15/2025	114.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2540048	05/15/2025	100.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2539497	05/12/2025	376.02	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539497	05/12/2025	376.02	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539497	05/12/2025	376.02	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539804	05/13/2025	11,000.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539804	05/13/2025	11,000.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539804	05/13/2025	5,000.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2537687	04/29/2025	634.95	MAUPIN ELEMENTARY SCHOOL	4801124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2537687	04/29/2025	634.95	MAUPIN ELEMENTARY SCHOOL	4801124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2537687	04/29/2025	644.95	MAUPIN ELEMENTARY SCHOOL	4801124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2537687	04/29/2025	644.95	MAUPIN ELEMENTARY SCHOOL	4801124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2537687	04/29/2025	230.38	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2537703	04/29/2025	1,269.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,269.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,904.85	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,289.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,289.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,934.85	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,269.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,269.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,904.85	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,289.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,289.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,934.85	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	634.95	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	644.95	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK **
SCHOLASTIC INC	2537703	04/29/2025	1,727.87	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	17.68	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2536527	04/22/2025	39.07	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	64.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	30.02	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	111.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	10.57	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	11.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	26.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	9.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	39.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	11.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	8.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	35.17	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	46.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	24.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	26.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	21.97	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	21.97	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	22.17	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	23.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	21.11	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	29.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	19.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	30.82	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	29.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	11.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	8.77	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	10.22	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	16.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	52.93	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	6.15	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	12.26	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	19.33	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	16.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	5.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	14.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	6.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	2.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	8.71	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	9.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	3.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	3.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	8.71	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	28.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	18.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	26.86	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	11.02	MAUPIN ELEMENTARY SCHOOL	4801118	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
SCHOOL SPECIALTY LLC	2536527	04/22/2025	19.53	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	261.33	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	20.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	15.15	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	17.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	17.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	46.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	17.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	44.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	34.23	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536527	04/22/2025	10.82	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536527	04/22/2025	23.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	23.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	12.14	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	18.01	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	5.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536527	04/22/2025	9.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	67.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	75.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536527	04/22/2025	52.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	24.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	53.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536527	04/22/2025	19.33	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	32.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	59.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	12.67	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	21.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	29.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	50.81	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	29.17	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	18.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	30.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	62.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	16.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	33.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539199	05/08/2025	12.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2539948	05/14/2025	9,514.20	MAUPIN ELEMENTARY SCHOOL	4801170	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TOOLS FOR SCHOOLS INC	2538873	05/06/2025	1,950.00	MAUPIN ELEMENTARY SCHOOL	4801170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
31	**FY**	**2025**	**156,779.28**					
A B D O PUBLISHING CO	2538384	05/01/2025	3,500.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ADVENTURE PROMOTIONS LLC	2537176	04/24/2025	342.40	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	761X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2539937	05/14/2025	2,243.32	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2539937	05/14/2025	379.39	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	IMPRINTED ITEM **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2539937	05/14/2025	108.27	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2539937	05/14/2025	112.77	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2539937	05/14/2025	39.19	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2539953	05/14/2025	424.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	712X	SUPPLIES, MISCELLANEOUS OFFICE **
ADVENTURE PROMOTIONS LLC	2540254	05/16/2025	477.81	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2540254	05/16/2025	54.49	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	IMPRINTED ITEM **
ALL SPORTS HUT LLC	2538988	05/07/2025	1,162.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ALL SPORTS HUT LLC	2538988	05/07/2025	270.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ALL SPORTS HUT LLC	2538988	05/07/2025	100.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ALL SPORTS HUT LLC	2538988	05/07/2025	110.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ALL SPORTS HUT LLC	2538988	05/07/2025	48.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ALL SPORTS HUT LLC	2538988	05/07/2025	74.60	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2538946	05/07/2025	118.82	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539269	05/08/2025	5,846.75	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539270	05/08/2025	8,945.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK, PAPERBACK (8425) **
CHILDRENS PLUS INC	2537415	04/28/2025	1,700.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
COMPLETE PRINTER SOURCE	2537872	04/29/2025	426.00	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2537872	04/29/2025	46.90	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2537872	04/29/2025	146.70	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2537872	04/29/2025	146.70	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2537872	04/29/2025	4.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COUGHLAN COMPANIES LLC	2537426	04/28/2025	905.44	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
COUGHLAN COMPANIES LLC	2537427	04/28/2025	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
DEW EL CORPORATION	2536872	04/23/2025	42,681.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DISCOVERY EDUCATION INC	2537223	04/24/2025	1,695.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2539486	05/12/2025	1,140.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
DISCOVERY EDUCATION INC	2539486	05/12/2025	1,140.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
DISCOVERY EDUCATION INC	2539486	05/12/2025	2,080.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
DISCOVERY EDUCATION INC	2539486	05/12/2025	1,560.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
DISCOVERY EDUCATION INC	2539486	05/12/2025	2,080.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
DISCOVERY EDUCATION INC	2539486	05/12/2025	1,560.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
EDUCATIONAL IDEAS INC	2538631	05/05/2025	125.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
EDUCATIONAL IDEAS INC	2538631	05/05/2025	125.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
EDUCATIONAL IDEAS INC	2538631	05/05/2025	125.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
EDUCATIONAL IDEAS INC	2538631	05/05/2025	125.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
EDUCATIONAL IDEAS INC	2538631	05/05/2025	50.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2537553	04/28/2025	145.83	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ERIC ARMIN INC	2536247	04/21/2025	41.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
FASTENAL COMPANY	2538767	05/06/2025	544.32	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GREAT MINDS PBC	2537463	04/28/2025	2,691.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
GREAT MINDS PBC	2537463	04/28/2025	630.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
GREAT MINDS PBC	2537463	04/28/2025	630.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
GREAT MINDS PBC	2537463	04/28/2025	630.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	BOOK **
GREAT MINDS PBC	2537463	04/28/2025	458.10	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2537528	04/28/2025	371.20	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HILLYARD KENTUCKY	2537469	04/28/2025	170.80	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2537629	04/28/2025	14,476.00	MCFERRAN ELEMENTARY SCHOOL	4401294	0643	CURXA	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	124.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	45.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	44.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	35.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	199.92	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	119.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	6.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	6.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	19.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	47.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	39.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	49.99	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2539692	05/13/2025	38.63	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538715	05/05/2025	1,128.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2538715	05/05/2025	174.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2538715	05/05/2025	326.34	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538715	05/05/2025	1,908.00	MCFERRAN ELEMENTARY SCHOOL	4401170	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
KURTZ BROS INC	2538715	05/05/2025	136.22	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2538715	05/05/2025	194.60	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2538715	05/05/2025	204.33	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2538715	05/05/2025	214.06	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2538715	05/05/2025	136.22	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2538715	05/05/2025	107.03	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538715	05/05/2025	77.84	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2538715	05/05/2025	546.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LAKESHORE LEARNING MATERIALS I	2538547	05/02/2025	1,636.58	MCFERRAN ELEMENTARY SCHOOL	4401170	0733	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2539043	05/07/2025	7,226.10	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2540120	05/15/2025	34.40	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540120	05/15/2025	43.70	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540120	05/15/2025	296.67	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2540197	05/16/2025	166.47	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2540197	05/16/2025	175.77	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
ODP BUSINESS SOLUTIONS LLC	2537978	04/29/2025	74.80	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2537978	04/29/2025	449.40	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537978	04/29/2025	922.25	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2537978	04/29/2025	128.70	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2537978	04/29/2025	56.80	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537978	04/29/2025	289.50	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537978	04/29/2025	65.90	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2537978	04/29/2025	31.20	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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
OFFICE THREE SIXTY INC	2539268	05/08/2025	13.40	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539268	05/08/2025	176.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539268	05/08/2025	124.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2539268	05/08/2025	115.77	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539268	05/08/2025	17.56	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2537558	04/28/2025	22,181.00	MCFERRAN ELEMENTARY SCHOOL	4401291	0643	CURXA	BOOK **
OPERATION PARENT INC	2537563	04/28/2025	479.68	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310LM	BOOK **
OTC BRANDS INC	2539027	05/07/2025	1,337.91	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2538377	05/01/2025	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2538379	05/01/2025	1,472.91	MCFERRAN ELEMENTARY SCHOOL	4401124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PILGRIM SUPPLY INC	2537278	04/25/2025	1,674.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PILGRIM SUPPLY INC	2537278	04/25/2025	75.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2537792	04/29/2025	569.50	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537792	04/29/2025	695.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2537792	04/29/2025	327.00	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2537792	04/29/2025	567.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	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	2537792	04/29/2025	1,794.55	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2537792	04/29/2025	392.50	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537792	04/29/2025	820.00	MCFERRAN ELEMENTARY SCHOOL	4401170	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	2537792	04/29/2025	644.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2537792	04/29/2025	644.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
SCHOOL HEALTH CORPORATION	2537733	04/29/2025	46.35	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2537733	04/29/2025	77.25	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2537733	04/29/2025	30.90	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL SPECIALTY LLC	2538202	04/30/2025	101.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2539030	05/07/2025	150.45	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2539124	05/07/2025	88.25	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	MLSXA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2539124	05/07/2025	10.59	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	MLSXA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2539124	05/07/2025	52.95	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	MLSXA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2539124	05/07/2025	64.87	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	MLSXA	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	2539124	05/07/2025	251.34	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	MLSXA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2539437	05/09/2025	1,514.52	MCFERRAN ELEMENTARY SCHOOL	4401170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TJ NEXT LEVEL APPARELS LLC	2539649	05/13/2025	2,200.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BACKPACK, STUDENT**
TJ NEXT LEVEL APPARELS LLC	2539649	05/13/2025	4,800.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BACKPACK, STUDENT**
TJ NEXT LEVEL APPARELS LLC	2539649	05/13/2025	3,774.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	BACKPACK, STUDENT**
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	340.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	340.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	170.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	170.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	440.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	440.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	220.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	220.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	1,020.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	1,870.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	1,224.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	510.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	1,320.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	2,420.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	1,584.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2540210	05/16/2025	660.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
46	**FY**	**2025**	**184,973.46**					
ADVENTURE PROMOTIONS LLC	2537669	04/29/2025	332.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
LAKESHORE LEARNING MATERIALS I	2537359	04/25/2025	37.19	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OTC BRANDS INC	2537670	04/29/2025	265.93	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2537710	04/29/2025	44.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537710	04/29/2025	26.66	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	**FY**	**2025**	**706.72**					
COMPLETE PRINTER SOURCE	2536220	04/21/2025	339.98	MEDORA ELEMENTARY SCHOOL	0221124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2536220	04/21/2025	85.97	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2536220	04/21/2025	169.99	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2536220	04/21/2025	149.99	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2536272	04/21/2025	131.50	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537902	04/29/2025	79.52	MEDORA ELEMENTARY SCHOOL	0221077	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	2537902	04/29/2025	79.52	MEDORA ELEMENTARY SCHOOL	0221077	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
MILLER TRANSPORTATION	2536818	04/23/2025	546.25	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	SERVICE, FIELD TRIP BUS (8357) **
MUNSON BUSINESS INTERIORS	2539782	05/13/2025	403.56	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539782	05/13/2025	300.58	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539782	05/13/2025	35.21	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
SCHOOL HEALTH CORPORATION	2536553	04/22/2025	158.94	MEDORA ELEMENTARY SCHOOL	0222826	0679	734X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SWEETWATER SOUND HOLDINGS LLC	2537149	04/24/2025	449.99	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X1	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
7	**FY**	**2025**	**3,015.02**					
A D SUTTON AND SONS INC	2537062	04/23/2025	1,026.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2537062	04/23/2025	1,162.80	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2537062	04/23/2025	957.60	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2537062	04/23/2025	1,092.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	BACKPACK, STUDENT**
AMERICAN OFFICE SERVICES INC	2538727	05/05/2025	8,000.00	MEYZEEK MIDDLE SCHOOL	3401147	0434	EXPXA	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 500 TO 1000 LOCKERS. VR #AOS500-1000
DOLLARDAYS INTERNATIONAL INC	2536731	04/22/2025	348.48	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536731	04/22/2025	480.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536731	04/22/2025	91.68	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	CLOTHING, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	100.00	MEYZEEK MIDDLE SCHOOL	3402104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2539467	05/09/2025	27,720.00	MEYZEEK MIDDLE SCHOOL	3401294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539467	05/09/2025	2,202.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2537263	04/25/2025	1,997.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE THREE SIXTY INC	2538877	05/06/2025	425.70	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538877	05/06/2025	425.70	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538877	05/06/2025	428.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538877	05/06/2025	380.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	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
OPEN UP RESOURCES	2540252	05/16/2025	18,360.00	MEYZEEK MIDDLE SCHOOL	3401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2540252	05/16/2025	5,670.00	MEYZEEK MIDDLE SCHOOL	3401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2540252	05/16/2025	5,670.00	MEYZEEK MIDDLE SCHOOL	3401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2540252	05/16/2025	5,670.00	MEYZEEK MIDDLE SCHOOL	3401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2540252	05/16/2025	5,220.00	MEYZEEK MIDDLE SCHOOL	3401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2540252	05/16/2025	5,220.00	MEYZEEK MIDDLE SCHOOL	3401291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2540252	05/16/2025	4,186.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	CURXA	BOOK **
OTC BRANDS INC	2537147	04/24/2025	502.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
9	**FY**	**2025**	**98,941.38**					
APPLE COMPUTER INC	2539370	05/09/2025	899.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MW0W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ $139**
APPLE COMPUTER INC	2539370	05/09/2025	139.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2536266	04/21/2025	759.70	MIDDLE SCHOOLS	FO11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2538831	05/06/2025	91.20	MIDDLE SCHOOLS	FO11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
LOWES COMPANIES INC	2536676	04/22/2025	49.08	MIDDLE SCHOOLS	FO11052	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OTC BRANDS INC	2538617	05/05/2025	47.45	MIDDLE SCHOOLS	FO11052	0610	900XQ	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PANERA BREAD COMPANY	2539743	05/13/2025	75.21	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	67.44	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	59.19	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	23.68	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	59.19	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	130.21	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	47.17	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	99.86	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	28.53	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	27.17	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	27.17	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	27.17	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2539743	05/13/2025	25.00	MIDDLE SCHOOLS	FO11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
SJN DATA CENTER LLC	2537485	04/28/2025	625.24	MIDDLE SCHOOLS	FO11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
WREN MEDIA GROUP LLC	2538599	05/05/2025	7,500.00	MIDDLE SCHOOLS	FO11147	0349	EXPXA	SERVICE, CONSULTANT **
8	**FY**	**2025**	**10,807.66**					
CARMICHAELS BOOKSTORE LLC	2540213	05/16/2025	696.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540213	05/16/2025	489.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540213	05/16/2025	839.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540259	05/16/2025	1,256.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540259	05/16/2025	1,046.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540259	05/16/2025	1,329.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540260	05/16/2025	626.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2540260	05/16/2025	1,329.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540260	05/16/2025	1,046.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	EQTXA	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2536267	04/21/2025	234.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2536267	04/21/2025	13.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
COMPLETE PRINTER SOURCE	2536267	04/21/2025	13.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2536267	04/21/2025	13.39	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
DUPLICATOR SALES AND SERVICE IN	2538912	05/06/2025	8,835.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ERIC ARMIN INC	2537400	04/28/2025	82.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
HILLYARD KENTUCKY	2538861	05/06/2025	132.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
IMAGINE LEARNING LLC	2540220	05/16/2025	1,700.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2540220	05/16/2025	1,700.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2540220	05/16/2025	1,700.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2540220	05/16/2025	1,700.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2540220	05/16/2025	1,785.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2540220	05/16/2025	1,785.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KERR WORKPLACE SOLUTIONS	2536657	04/22/2025	639.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
NU IDEA SCHOOL SUPPLY FURNITURI	2538544	05/02/2025	2,424.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NU IDEA SCHOOL SUPPLY FURNITURI	2539526	05/12/2025	735.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539410	05/09/2025	39.59	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539410	05/09/2025	24.61	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539410	05/09/2025	7.52	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCOTT INC	2537726	04/29/2025	169.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
TSA ACQUISITION LLC	2538550	05/02/2025	1,372.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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 **
14	**FY**	**2025**	**33,765.95**					
GAMERZ TRUCK LLC	2540316	05/16/2025	729.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0349	EQTXA	SERVICE, FEE **
GAMERZ TRUCK LLC	2540316	05/16/2025	55.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0349	EQTXA	SERVICE, FEE **
GAMERZ TRUCK LLC	2540316	05/16/2025	20.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0349	EQTXA	SERVICE, FEE **
HAND2MIND INC	2538340	05/01/2025	233.64	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HUSH LOUISVILLE LLC	2539761	05/13/2025	885.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0349	EQTXA	SERVICE, FEE **
IMAGINE LEARNING LLC	2538129	04/30/2025	13,952.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538780	05/06/2025	14,304.00	MILL CREEK ELEMENTARY SCHOOL	1471294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538780	05/06/2025	1,540.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2538033	04/30/2025	509.20	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2538033	04/30/2025	794.31	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY KINGDOM THEME PARK I	2538292	05/01/2025	1,425.38	MILL CREEK ELEMENTARY SCHOOL	1471170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2538292	05/01/2025	714.35	MILL CREEK ELEMENTARY SCHOOL	1471170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2538292	05/01/2025	390.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KONA ICE OF LOUISVILLE	2539407	05/09/2025	1,023.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	SERVICE, FEE **
KURTZ BROS INC	2537097	04/24/2025	636.00	MILL CREEK ELEMENTARY SCHOOL	1471170	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
KURTZ BROS INC	2537097	04/24/2025	400.40	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2539242	05/08/2025	957.50	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	464.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	337.40	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	402.60	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	402.60	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	493.60	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	464.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	383.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	189.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	252.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	393.75	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	519.75	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	655.20	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	114.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539242	05/08/2025	114.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	957.50	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	464.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	337.40	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	402.60	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	402.60	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	493.60	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	464.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	383.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	189.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	252.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	393.75	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	519.75	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	655.20	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	114.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539273	05/08/2025	114.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2540090	05/15/2025	15.23	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540090	05/15/2025	5.57	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540090	05/15/2025	14.60	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540090	05/15/2025	12.46	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540090	05/15/2025	18.94	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2540090	05/15/2025	14.88	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539422	05/09/2025	303.92	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS I	2539422	05/09/2025	303.92	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS I	2539422	05/09/2025	303.92	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS I	2539422	05/09/2025	140.56	MILL CREEK ELEMENTARY SCHOOL	1471170	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LEARNING A-Z COMPANY	2538993	05/07/2025	248.00	MILL CREEK ELEMENTARY SCHOOL	1471124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2538993	05/07/2025	75.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE JEFFERSON CO METRO C	2539760	05/13/2025	1,300.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2539933	05/14/2025	2,992.50	MILL CREEK ELEMENTARY SCHOOL	1471170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2539917	05/14/2025	30.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SANDOLLAR LIMOUSINE	2537692	04/29/2025	1,050.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
SANDOLLAR LIMOUSINE	2537694	04/29/2025	3,150.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
SANDOLLAR LIMOUSINE	2538293	05/01/2025	1,300.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
THE STATE GROUP INDUSTRIAL USA I	2538443	05/01/2025	500.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538443	05/01/2025	125.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0434	900XF	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	2538443	05/01/2025	475.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
THE STATE GROUP INDUSTRIAL USA I	2538443	05/01/2025	300.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
TSA ACQUISITION LLC	2536894	04/23/2025	8,642.00	MILL CREEK ELEMENTARY SCHOOL	1471170	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	2536894	04/23/2025	21,358.00	MILL CREEK ELEMENTARY SCHOOL	1471170	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2536880	04/23/2025	210.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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	2536880	04/23/2025	210.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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	2536880	04/23/2025	210.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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	2536880	04/23/2025	210.00	MILL CREEK ELEMENTARY SCHOOL	1472104	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) **
23	**FY**	**2025**	**98,612.93**					
A TO Z BOOKS LLC	2538359	05/01/2025	119.80	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK, PAPERBACK (8425) **
A TO Z BOOKS LLC	2538359	05/01/2025	156.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2540024	05/15/2025	2,309.21	MINOR DANIELS ACADEMY	2021118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
COMPLETE PRINTER SOURCE	2537124	04/24/2025	9.96	MINOR DANIELS ACADEMY	2021118	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	2537124	04/24/2025	38.32	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
EEP EPS HOLDINGS LLC	2539515	05/12/2025	13.49	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
EEP EPS HOLDINGS LLC	2539515	05/12/2025	13.49	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
EEP EPS HOLDINGS LLC	2539515	05/12/2025	13.49	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
EEP EPS HOLDINGS LLC	2539515	05/12/2025	9.95	MINOR DANIELS ACADEMY	2021118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2538485	05/02/2025	653.18	MINOR DANIELS ACADEMY	2021118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GATEWAY EDUC HOLDINGS LLC	2536686	04/22/2025	1,187.50	MINOR DANIELS ACADEMY	2021291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536686	04/22/2025	1,187.50	MINOR DANIELS ACADEMY	2021291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536686	04/22/2025	1,187.50	MINOR DANIELS ACADEMY	2021291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536686	04/22/2025	1,187.50	MINOR DANIELS ACADEMY	2021291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536686	04/22/2025	403.76	MINOR DANIELS ACADEMY	2021291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	2539996	05/14/2025	261.75	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	2539996	05/14/2025	41.88	MINOR DANIELS ACADEMY	2021118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538078	04/30/2025	700.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	56.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	700.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	56.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	700.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2538078	04/30/2025	700.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	700.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	361.20	MINOR DANIELS ACADEMY	2021294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538078	04/30/2025	0.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	0.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	0.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	0.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	0.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538078	04/30/2025	0.00	MINOR DANIELS ACADEMY	2021294	0643	CURXA	BOOK **
JACKSTER INC	2539771	05/13/2025	98.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2539771	05/13/2025	104.60	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2539771	05/13/2025	54.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2539771	05/13/2025	57.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2539771	05/13/2025	32.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2539771	05/13/2025	36.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2538511	05/02/2025	449.00	MINOR DANIELS ACADEMY	2021170	0338	900XS	SERVICE, TRAINING **
KURTZ BROS INC	2539136	05/07/2025	58.38	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2539136	05/07/2025	29.19	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2539136	05/07/2025	38.92	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2539136	05/07/2025	58.38	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2539136	05/07/2025	58.38	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 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	2539136	05/07/2025	58.38	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2539136	05/07/2025	48.65	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2539136	05/07/2025	192.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2539136	05/07/2025	5.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2539136	05/07/2025	12.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2540182	05/16/2025	50.15	MINOR DANIELS ACADEMY	2021118	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	2540182	05/16/2025	20.06	MINOR DANIELS ACADEMY	2021118	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	2540182	05/16/2025	30.09	MINOR DANIELS ACADEMY	2021118	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	2540182	05/16/2025	30.09	MINOR DANIELS ACADEMY	2021118	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	2540182	05/16/2025	30.09	MINOR DANIELS ACADEMY	2021118	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
ODP BUSINESS SOLUTIONS LLC	2537891	04/29/2025	119.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305

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ODP BUSINESS SOLUTIONS LLC	2537891	04/29/2025	172.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2537891	04/29/2025	12.15	MINOR DANIELS ACADEMY	2021118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
OFFICE THREE SIXTY INC	2537890	04/29/2025	104.98	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539926	05/14/2025	20.88	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539926	05/14/2025	19.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539926	05/14/2025	33.45	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539926	05/14/2025	17.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539926	05/14/2025	11.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2538350	05/01/2025	529.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2537805	04/29/2025	77.28	MINOR DANIELS ACADEMY	2021118	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537805	04/29/2025	15.16	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2537805	04/29/2025	51.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537805	04/29/2025	114.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2537805	04/29/2025	87.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2538918	05/06/2025	28.08	MINOR DANIELS ACADEMY	2021118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2538918	05/06/2025	19.12	MINOR DANIELS ACADEMY	2021118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2538918	05/06/2025	13.07	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2538918	05/06/2025	17.70	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445

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SCHOOL SPECIALTY LLC	2538918	05/06/2025	52.70	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR# 245332 REAM/500
SCHOOL SPECIALTY LLC	2538918	05/06/2025	123.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538918	05/06/2025	85.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2538918	05/06/2025	31.56	MINOR DANIELS ACADEMY	2021118	0610	900XS	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
U S POSTAL SERVICE	2537659	04/29/2025	438.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2538875	05/06/2025	270.00	MINOR DANIELS ACADEMY	2021077	0432	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2538875	05/06/2025	7.07	MINOR DANIELS ACADEMY	2021077	0432	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2538875	05/06/2025	40.00	MINOR DANIELS ACADEMY	2021077	0432	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
20	**FY**	**2025**	**16,832.94**					
AWARDS CENTER OF KENTUCKIANA	2538148	04/30/2025	63.90	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2538148	04/30/2025	16.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125L	SERVICE, ENGRAVING **
BLICK ART MATERIALS LLC	2539185	05/08/2025	204.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539185	05/08/2025	8.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539185	05/08/2025	6.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539185	05/08/2025	26.11	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539185	05/08/2025	13.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539185	05/08/2025	13.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539185	05/08/2025	13.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539185	05/08/2025	22.11	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
GREENWAY SHREDDING & RECYCLIN	2538519	05/02/2025	150.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HOPE KING TEACHING RESOURCES II	2539910	05/14/2025	5,751.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUSH LOUISVILLE LLC	2540092	05/15/2025	499.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, EQUIPMENT RENTAL **
IMAGINE LEARNING LLC	2536450	04/21/2025	10,472.00	MINORS LANE ELEMENTARY SCHOOL	0991294	0643	CURXA	WORKBOOK **
KENTUCKY SCIENCE CENTER INC	2540158	05/15/2025	405.48	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125L	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2536482	04/21/2025	250.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536482	04/21/2025	42.77	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536482	04/21/2025	43.38	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536482	04/21/2025	117.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2536482	04/21/2025	28.70	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537362	04/25/2025	111.56	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537362	04/25/2025	37.19	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537362	04/25/2025	251.01	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537362	04/25/2025	52.01	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537362	04/25/2025	68.81	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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LOUISVILLE JEFFERSON CO METRO G	2538692	05/05/2025	845.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
POSITIVE PROMOTIONS INC	2539939	05/14/2025	389.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2539939	05/14/2025	44.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
POSITIVE PROMOTIONS INC	2539939	05/14/2025	75.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
REMIX EDUCATION	2538742	05/05/2025	1,000.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, PROFESSIONAL **
SCHOLASTIC BOOK FAIRS	2536485	04/22/2025	2,760.76	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK
UNIGLOBE OHIO VALLEY TRAVEL	2537332	04/25/2025	12,657.48	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310L	SERVICE, TRAVEL AGENCY **
14	**FY**	**2025**	**36,440.91**					
ACCO BRANDS CORPORATION	2537518	04/28/2025	141.20	MOORE TRAD SCHOOL	1551087	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCUTRAIN CORPORATION	2539815	05/14/2025	3,125.00	MOORE TRAD SCHOOL	1552170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2539815	05/14/2025	35.00	MOORE TRAD SCHOOL	1552170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALL ABOUT TRAVEL LLC	2538653	05/05/2025	2,936.85	MOORE TRAD SCHOOL	1552170	0580	320KC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2538653	05/05/2025	6,898.00	MOORE TRAD SCHOOL	1552170	0580	320KC	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2536539	04/22/2025	83.90	MOORE TRAD SCHOOL	1551118	0643	900XF	BOOK, PAPERBACK (8425) **
COLLABORATIVE FOR TEACHING & L	2539721	05/13/2025	126,521.34	MOORE TRAD SCHOOL	1552170	0322	320KC	SERVICE, CONSULTANT **
COLLABORATIVE FOR TEACHING & L	2539721	05/13/2025	37,820.66	MOORE TRAD SCHOOL	1552170	0322	320KC	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	2536992	04/23/2025	92.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2536992	04/23/2025	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2536992	04/23/2025	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2536992	04/23/2025	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537871	04/29/2025	46.90	MOORE TRAD SCHOOL	1551121	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	2537871	04/29/2025	40.04	MOORE TRAD SCHOOL	1551121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
EDMENTUM INC	2539469	05/09/2025	11,000.00	MOORE TRAD SCHOOL	1551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2536264	04/21/2025	381.02	MOORE TRAD SCHOOL	1551087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2536866	04/23/2025	273.28	MOORE TRAD SCHOOL	1551087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JONES SCHOOL SUPPLY COMPANY IN	2538643	05/05/2025	0.76	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2538643	05/05/2025	2.37	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2538643	05/05/2025	2.37	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2538643	05/05/2025	43.50	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2538643	05/05/2025	43.50	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2538643	05/05/2025	10.00	MOORE TRAD SCHOOL	1552826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSHUA TIERNEY	2539169	05/08/2025	86.66	MOORE TRAD SCHOOL	1551077	0349	900XF	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538175	04/30/2025	18.60	MOORE TRAD SCHOOL	1551087	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538175	04/30/2025	5.20	MOORE TRAD SCHOOL	1551087	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538175	04/30/2025	5.55	MOORE TRAD SCHOOL	1551087	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2538175	04/30/2025	38.92	MOORE TRAD SCHOOL	1551121	0610	900XA	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	2538175	04/30/2025	40.12	MOORE TRAD SCHOOL	1551121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
MILLER TRANSPORTATION	2537061	04/23/2025	2,655.00	MOORE TRAD SCHOOL	1551022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2537926	04/29/2025	20.13	MOORE TRAD SCHOOL	1551087	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	2537926	04/29/2025	34.77	MOORE TRAD SCHOOL	1551087	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	2537926	04/29/2025	24.06	MOORE TRAD SCHOOL	1551121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. TOPS PRODUCTS LLC QUA40765 VR# ODP# 794608
OPEN UP RESOURCES	2538785	05/06/2025	999.00	MOORE TRAD SCHOOL	1552170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES INC	2539838	05/14/2025	38.16	MOORE TRAD SCHOOL	1551077	0650	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2539838	05/14/2025	182.58	MOORE TRAD SCHOOL	1551077	0650	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2537815	04/29/2025	9.45	MOORE TRAD SCHOOL	1551121	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	2537815	04/29/2025	30.78	MOORE TRAD SCHOOL	1551121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2538248	04/30/2025	23.70	MOORE TRAD SCHOOL	1551121	0610	900XA	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	2538248	04/30/2025	32.00	MOORE TRAD SCHOOL	1551121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539442	05/09/2025	385.80	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	58.40	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	134.10	MOORE TRAD SCHOOL	1551121	0739	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	542.50	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	75.62	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	211.00	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	46.15	MOORE TRAD SCHOOL	1551121	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	2539442	05/09/2025	14.76	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	255.05	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	61.90	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	12.34	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	219.70	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	6.32	MOORE TRAD SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539442	05/09/2025	15.83	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	60.04	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	158.00	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	105.20	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	61.51	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	61.51	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539442	05/09/2025	82.76	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SEIDLITZ EDUCATION LLC	2540054	05/15/2025	1,482.50	MOORE TRAD SCHOOL	1552170	0643	320KC	BOOK **
SEIDLITZ EDUCATION LLC	2540054	05/15/2025	222.00	MOORE TRAD SCHOOL	1552170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2538269	05/01/2025	555.10	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
22	**FY**	**2025**	**199,020.50**					
ADVENTURE PROMOTIONS LLC	2539265	05/08/2025	272.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	32.21	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	1,129.69	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	379.90	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	169.45	MULTILINGUAL LEARNERS	LE12806	0643	345L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	132.82	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	140.00	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	1,849.08	MULTILINGUAL LEARNERS	LE12806	0643	345L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	3,704.52	MULTILINGUAL LEARNERS	LE12806	0643	345L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	3,704.52	MULTILINGUAL LEARNERS	LE12806	0643	345L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	1,719.90	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	18.86	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	474.52	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2537294	04/25/2025	293.65	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2537295	04/25/2025	20,333.70	MULTILINGUAL LEARNERS	LE12806	0643	345L	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CDW LLC	2536738	04/22/2025	2,772.12	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2536738	04/22/2025	750.78	MULTILINGUAL LEARNERS	LE11806	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2536738	04/22/2025	2,233.10	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2536738	04/22/2025	185.77	MULTILINGUAL LEARNERS	LE11806	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2536738	04/22/2025	180.93	MULTILINGUAL LEARNERS	LE11806	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2538446	05/01/2025	101.60	MULTILINGUAL LEARNERS	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2538446	05/01/2025	500.52	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2538446	05/01/2025	506.10	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CINCINNATI COPIERS INC	2539560	05/12/2025	11,250.00	MULTILINGUAL LEARNERS	LE12806	0734	420KB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2536909	04/23/2025	191.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	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	2536909	04/23/2025	97.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2536909	04/23/2025	97.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2536909	04/23/2025	96.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2536909	04/23/2025	267.80	MULTILINGUAL LEARNERS	LE11806	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	2536991	04/23/2025	56.28	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2536991	04/23/2025	79.20	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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
CURRICULUM ASSOCIATES LLC	2537247	04/24/2025	308,688.00	MULTILINGUAL LEARNERS	LE12806	0650	345L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2536946	04/23/2025	59.80	MULTILINGUAL LEARNERS	LE12806	0610	420KB	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2536946	04/23/2025	19.40	MULTILINGUAL LEARNERS	LE12806	0610	420KB	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
FASTENAL COMPANY	2536939	04/23/2025	163.30	MULTILINGUAL LEARNERS	LE12806	0610	420KB	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FIRST EDUC RESOURCES LLC	2537626	04/28/2025	300.00	MULTILINGUAL LEARNERS	LE12806	0338	345L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2536719	04/22/2025	204.96	MULTILINGUAL LEARNERS	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2538696	05/05/2025	1,722.18	MULTILINGUAL LEARNERS	LE11806	0739	MLSXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HOUGHTON MIFFLIN HARCOURT SCH	2536961	04/23/2025	225,000.00	MULTILINGUAL LEARNERS	LE12806	0650	345K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCH	2536961	04/23/2025	23,750.00	MULTILINGUAL LEARNERS	LE12806	0643	345K	MANUAL, TEACHERS **
HOUGHTON MIFFLIN HARCOURT SCH	2536961	04/23/2025	45,000.00	MULTILINGUAL LEARNERS	LE12806	0643	345K	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	2536961	04/23/2025	45,000.00	MULTILINGUAL LEARNERS	LE12806	0643	345K	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCH	2536961	04/23/2025	29,740.04	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	2536961	04/23/2025	30,000.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
KURTZ BROS INC	2536876	04/23/2025	3.10	MULTILINGUAL LEARNERS	LE12806	0610	420KB	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2536876	04/23/2025	1.30	MULTILINGUAL LEARNERS	LE12806	0610	420KB	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2536876	04/23/2025	30.09	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2536876	04/23/2025	45.50	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
MARCO TECHNOLOGIES LLC	2540227	05/16/2025	215.00	MULTILINGUAL LEARNERS	LE11806	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2540227	05/16/2025	175.00	MULTILINGUAL LEARNERS	LE11806	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2539275	05/08/2025	26,353.00	MULTILINGUAL LEARNERS	LE11806	0733	MLSXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539275	05/08/2025	34,898.68	MULTILINGUAL LEARNERS	LE11806	0733	MLSXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2539280	05/08/2025	11,593.48	MULTILINGUAL LEARNERS	LE11806	0733	MLSXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
ODP BUSINESS SOLUTIONS LLC	2536752	04/22/2025	850.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD MFG CO ET2-150L VR ODP # 210617
ODP BUSINESS SOLUTIONS LLC	2536809	04/23/2025	198.25	MULTILINGUAL LEARNERS	LE11806	0610	900XS	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	2536809	04/23/2025	73.78	MULTILINGUAL LEARNERS	LE11806	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	2536868	04/23/2025	1.62	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2536868	04/23/2025	2.10	MULTILINGUAL LEARNERS	LE12806	0610	420KB	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2536868	04/23/2025	11.58	MULTILINGUAL LEARNERS	LE12806	0610	420KB	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536868	04/23/2025	11.10	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2536868	04/23/2025	198.25	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2536868	04/23/2025	3.98	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2536868	04/23/2025	49.00	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2537018	04/23/2025	2.10	MULTILINGUAL LEARNERS	LE12806	0610	420KB	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2537018	04/23/2025	11.58	MULTILINGUAL LEARNERS	LE12806	0610	420KB	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537018	04/23/2025	198.25	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2537018	04/23/2025	3.98	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2537018	04/23/2025	98.00	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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
OFFICE THREE SIXTY INC	2537712	04/29/2025	60.32	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537712	04/29/2025	66.18	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537712	04/29/2025	44.70	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537712	04/29/2025	19.92	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538472	05/01/2025	130.52	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKETALK INC	2536740	04/22/2025	44,215.00	MULTILINGUAL LEARNERS	LE11806	0739	MLSXA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2536740	04/22/2025	2,775.00	MULTILINGUAL LEARNERS	LE11806	0650	MLSXA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2536740	04/22/2025	2,775.00	MULTILINGUAL LEARNERS	LE11806	0650	MLSXA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	2536865	04/23/2025	13.90	MULTILINGUAL LEARNERS	LE12806	0610	420KB	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536865	04/23/2025	11.90	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2536865	04/23/2025	24.60	MULTILINGUAL LEARNERS	LE12806	0610	420KB	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2536865	04/23/2025	21.80	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2536865	04/23/2025	37.80	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2536865	04/23/2025	40.95	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2536865	04/23/2025	9.45	MULTILINGUAL LEARNERS	LE12806	0610	420KB	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2537307	04/25/2025	13.90	MULTILINGUAL LEARNERS	LE12806	0610	420KB	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537307	04/25/2025	5.95	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2537307	04/25/2025	32.70	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2537307	04/25/2025	75.60	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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 SPECIALTY LLC	2537012	04/23/2025	3.45	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2537012	04/23/2025	4.60	MULTILINGUAL LEARNERS	LE12806	0610	420KB	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2537012	04/23/2025	2.60	MULTILINGUAL LEARNERS	LE12806	0610	420KB	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2537012	04/23/2025	9.50	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2537012	04/23/2025	49.00	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2538225	04/30/2025	3.45	MULTILINGUAL LEARNERS	LE12806	0610	420KB	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	2538225	04/30/2025	4.60	MULTILINGUAL LEARNERS	LE12806	0610	420KB	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2538225	04/30/2025	2.60	MULTILINGUAL LEARNERS	LE12806	0610	420KB	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2538225	04/30/2025	19.00	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2538225	04/30/2025	64.50	MULTILINGUAL LEARNERS	LE12806	0610	420KB	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SEIDLITZ EDUCATION LLC	2537281	04/25/2025	659.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
SEIDLITZ EDUCATION LLC	2537281	04/25/2025	623.75	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2537281	04/25/2025	623.75	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2537281	04/25/2025	623.75	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEIDLITZ EDUCATION LLC	2537281	04/25/2025	128.87	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2536746	04/22/2025	5,729.80	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2536747	04/22/2025	1,357.22	MULTILINGUAL LEARNERS	LE11806	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2538445	05/01/2025	1,386.50	MULTILINGUAL LEARNERS	LE11806	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2538585	05/02/2025	67,725.00	MULTILINGUAL LEARNERS	LE11806	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2538585	05/02/2025	5,775.00	MULTILINGUAL LEARNERS	LE11806	0734	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SWEET HAVANA LLC	2540046	05/15/2025	1,350.00	MULTILINGUAL LEARNERS	LE11806	0449	MLSXA	SERVICE, BUILDING RENTAL **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	18,995.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	WORKBOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	131,960.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	WORKBOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	18,995.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	131,960.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	WORKBOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	WORKBOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	18,995.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	131,960.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	WORKBOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	WORKBOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	BOOK **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	3,000.00	MULTILINGUAL LEARNERS	LE12806	0322	345L	SERVICE, CONSULTANT **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0322	345L	SERVICE, CONSULTANT **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0322	345L	SERVICE, CONSULTANT **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	3,000.00	MULTILINGUAL LEARNERS	LE12806	0322	345L	SERVICE, CONSULTANT **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0322	345L	SERVICE, CONSULTANT **
VISTA HIGHER LEARNING INC	2537266	04/25/2025	0.00	MULTILINGUAL LEARNERS	LE12806	0643	345L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VTI ACQUISITION INC	2536330	04/21/2025	1,599.98	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, MISCELLANEOUS **
VTI ACQUISITION INC	2536330	04/21/2025	3,205.74	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, MISCELLANEOUS **
WILLIAM H SADLIER INC	2536633	04/22/2025	105.98	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	57.98	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	284.81	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	57.98	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	28.99	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	149.90	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	134.91	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	89.94	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	104.93	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	134.91	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	28.99	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	57.98	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	57.98	MULTILINGUAL LEARNERS	LE12806	0643	345LP	BOOK **
WILLIAM H SADLIER INC	2536633	04/22/2025	155.43	MULTILINGUAL LEARNERS	LE12806	0643	345LP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
39	**FY**	**2025**	**1,455,400.79**					

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ODP BUSINESS SOLUTIONS LLC	2536929	04/23/2025	29.82	NEWBURG MIDDLE SCHOOL	0411118	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
PYRAMID SCHOOL PRODUCTS	2536569	04/22/2025	123.00	NEWBURG MIDDLE SCHOOL	0411118	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
2	**FY**	**2025**	**152.82**					
DOLLARDAYS INTERNATIONAL INC	2536646	04/22/2025	321.94	NEWCOMER ACADEMY	1862104	0610	125L	SUPPLIES, MISCELLANEOUS CLEANING **
DOLLARDAYS INTERNATIONAL INC	2536646	04/22/2025	300.96	NEWCOMER ACADEMY	1862104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2536646	04/22/2025	221.76	NEWCOMER ACADEMY	1862104	0610	125L	CLOTHING, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2537587	04/28/2025	97.00	NEWCOMER ACADEMY	1861124	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2537592	04/28/2025	151.80	NEWCOMER ACADEMY	1861124	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
GATEWAY EDUC HOLDINGS LLC	2536721	04/22/2025	4,750.00	NEWCOMER ACADEMY	1861118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536721	04/22/2025	285.00	NEWCOMER ACADEMY	1861118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536721	04/22/2025	285.00	NEWCOMER ACADEMY	1861118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536721	04/22/2025	452.21	NEWCOMER ACADEMY	1861118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY DERBY MUSEUM CORPOI	2538288	05/01/2025	664.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
ODP BUSINESS SOLUTIONS LLC	2536424	04/21/2025	6.71	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	34.48	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	4.39	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	39.65	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	4.29	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	6.71	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	34.48	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	4.39	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	39.65	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	4.29	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	5.31	NEWCOMER ACADEMY	1861124	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
ODP BUSINESS SOLUTIONS LLC	2536424	04/21/2025	13.18	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2536424	04/21/2025	12.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536424	04/21/2025	19.77	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	15.10	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	9.80	NEWCOMER ACADEMY	1861124	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
ODP BUSINESS SOLUTIONS LLC	2536424	04/21/2025	6.71	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	4.39	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536424	04/21/2025	9.89	NEWCOMER ACADEMY	1861124	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
PYRAMID SCHOOL PRODUCTS	2536233	04/21/2025	10.92	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649

Jefferson County Public Schools Shaping the Future

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PYRAMID SCHOOL PRODUCTS	2536233	04/21/2025	59.04	NEWCOMER ACADEMY	1861124	0610	900XS	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	2536233	04/21/2025	101.90	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536233	04/21/2025	5.67	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2536233	04/21/2025	3.72	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOOL OUTFITTERS LLC	2539088	05/07/2025	1,275.54	NEWCOMER ACADEMY	1861124	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL OUTFITTERS LLC	2539088	05/07/2025	280.13	NEWCOMER ACADEMY	1861124	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2536455	04/21/2025	21.30	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2536455	04/21/2025	21.30	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2536455	04/21/2025	2.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2536455	04/21/2025	2.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2536455	04/21/2025	2.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2536455	04/21/2025	2.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2536455	04/21/2025	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
VALU DISCOUNT INC	2538153	04/30/2025	700.00	NEWCOMER ACADEMY	1862826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539919	05/14/2025	350.00	NEWCOMER ACADEMY	1862826	0679	739X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540055	05/15/2025	299.50	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540055	05/15/2025	18.57	NEWCOMER ACADEMY	1862025	0610	054KT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WISCONSIN CENTER FOR EDUCATION	2539439	05/09/2025	120.00	NEWCOMER ACADEMY	1862170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
13	**FY**	**2025**	**11,096.60**					
BRANDCAT LLC	2536827	04/23/2025	8,000.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	CREATIVE SERVICES (RFP 3105)
IMAGINE LEARNING LLC	2538071	04/30/2025	11,200.00	NOE MIDDLE SCHOOL	4351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538071	04/30/2025	3,780.00	NOE MIDDLE SCHOOL	4351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538071	04/30/2025	980.00	NOE MIDDLE SCHOOL	4351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538071	04/30/2025	3,206.00	NOE MIDDLE SCHOOL	4351294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538071	04/30/2025	6,160.00	NOE MIDDLE SCHOOL	4351294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538071	04/30/2025	9,940.00	NOE MIDDLE SCHOOL	4351294	0643	CURXA	BOOK **
LOWES COMPANIES INC	2538505	05/02/2025	5,355.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2538505	05/02/2025	20.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2538103	04/30/2025	87.24	NOE MIDDLE SCHOOL	4352826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2537501	04/28/2025	1,088.75	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537501	04/28/2025	217.75	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537501	04/28/2025	0.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
5	**FY**	**2025**	**50,034.74**					
A B D O PUBLISHING CO	2538383	05/01/2025	2,250.00	NORTON	0962826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
APPLE COMPUTER INC	2539291	05/08/2025	1,099.00	NORTON	0961118	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 APPLECARE USING 2120425-1732091 @ $149**
APPLE COMPUTER INC	2539291	05/08/2025	149.00	NORTON	0961118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2539217	05/08/2025	3,334.35	NORTON	0961118	0643	CURXA	BOOK, PAPERBACK (8425) **
CDW LLC	2538843	05/06/2025	2,390.00	NORTON	0961118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2536906	04/23/2025	1.65	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2536906	04/23/2025	4.95	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2536906	04/23/2025	3.30	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2536906	04/23/2025	1.65	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2536906	04/23/2025	3.30	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2536906	04/23/2025	1.65	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2536906	04/23/2025	26.40	NORTON	0961118	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	2536906	04/23/2025	15.72	NORTON	0961118	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	2536906	04/23/2025	4.10	NORTON	0961118	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	2536906	04/23/2025	40.17	NORTON	0961118	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	2536906	04/23/2025	68.46	NORTON	0961118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

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COMPLETE PRINTER SOURCE	2536906	04/23/2025	9.38	NORTON	0961118	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	2536906	04/23/2025	47.12	NORTON	0961118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2536906	04/23/2025	93.72	NORTON	0961118	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	2536906	04/23/2025	93.12	NORTON	0961118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536906	04/23/2025	270.27	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2536906	04/23/2025	59.64	NORTON	0961118	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	2536906	04/23/2025	59.64	NORTON	0961118	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	2536906	04/23/2025	101.14	NORTON	0961118	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	2536906	04/23/2025	19.16	NORTON	0961118	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	2536906	04/23/2025	56.28	NORTON	0961118	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	2536906	04/23/2025	1.19	NORTON	0961118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
EMERGENCY RADIO SERVICE LLC	2539069	05/07/2025	1,551.25	NORTON	0961077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2539069	05/07/2025	106.10	NORTON	0961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2539069	05/07/2025	200.00	NORTON	0961077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2539069	05/07/2025	33.15	NORTON	0961077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FLYLEAF PUBLISHING LLC	2539752	05/13/2025	1,251.15	NORTON	0962170	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2539752	05/13/2025	731.12	NORTON	0962170	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2539752	05/13/2025	158.58	NORTON	0962170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2539884	05/14/2025	5.48	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539884	05/14/2025	16.38	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539884	05/14/2025	23.42	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539884	05/14/2025	2.98	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539884	05/14/2025	174.90	NORTON	0961118	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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KURTZ BROS INC	2539884	05/14/2025	61.60	NORTON	0961118	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	2539884	05/14/2025	2.70	NORTON	0961118	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	2539884	05/14/2025	9.00	NORTON	0961118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2539884	05/14/2025	41.20	NORTON	0961118	0610	900XF	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	2539884	05/14/2025	233.10	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2539884	05/14/2025	125.46	NORTON	0961118	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	2539884	05/14/2025	31.62	NORTON	0961118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2539884	05/14/2025	9.88	NORTON	0961118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2539884	05/14/2025	9.10	NORTON	0961118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2539884	05/14/2025	1.88	NORTON	0961118	0610	900XF	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	2539884	05/14/2025	10.03	NORTON	0961118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2539884	05/14/2025	38.92	NORTON	0961118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2539884	05/14/2025	58.38	NORTON	0961118	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	2539884	05/14/2025	11.60	NORTON	0961118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2539884	05/14/2025	67.32	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2539884	05/14/2025	33.12	NORTON	0961118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
LAKESHORE LEARNING MATERIALS I	2539177	05/08/2025	46.45	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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MACKIN BOOK COMPANY	2537417	04/28/2025	1,610.00	NORTON	0962826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	15.26	NORTON	0961118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	17.56	NORTON	0961118	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	2537967	04/29/2025	1.57	NORTON	0961118	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	2537967	04/29/2025	172.40	NORTON	0961118	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	2537967	04/29/2025	11.44	NORTON	0961118	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	2537967	04/29/2025	15.93	NORTON	0961118	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	2537967	04/29/2025	19.77	NORTON	0961118	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	2537967	04/29/2025	39.62	NORTON	0961118	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	2537967	04/29/2025	29.68	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	34.73	NORTON	0961118	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	2537967	04/29/2025	4.39	NORTON	0961118	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	2537967	04/29/2025	24.98	NORTON	0961118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	13.18	NORTON	0961118	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	2537967	04/29/2025	247.17	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

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ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	21.45	NORTON	0961118	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	2537967	04/29/2025	28.95	NORTON	0961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	29.40	NORTON	0961118	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	2537967	04/29/2025	12.87	NORTON	0961118	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	2537967	04/29/2025	12.54	NORTON	0961118	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	2537967	04/29/2025	17.04	NORTON	0961118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	100.65	NORTON	0961118	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	2537967	04/29/2025	26.64	NORTON	0961118	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	2537967	04/29/2025	79.78	NORTON	0961118	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	2537967	04/29/2025	217.58	NORTON	0961118	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	2537967	04/29/2025	184.45	NORTON	0961118	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	2537967	04/29/2025	79.30	NORTON	0961118	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	2537967	04/29/2025	32.36	NORTON	0961118	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	2537967	04/29/2025	139.08	NORTON	0961118	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	2537967	04/29/2025	12.38	NORTON	0961118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261

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ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	123.60	NORTON	0961118	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	2537967	04/29/2025	39.00	NORTON	0961118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	9.36	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537967	04/29/2025	23.22	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	77.90	NORTON	0961118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	99.50	NORTON	0961118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	101.90	NORTON	0961118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	13.18	NORTON	0961118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	11.12	NORTON	0961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	1.89	NORTON	0961118	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	2536987	04/23/2025	18.20	NORTON	0961118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	65.19	NORTON	0961118	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	2536987	04/23/2025	7.03	NORTON	0961118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	98.21	NORTON	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	7.09	NORTON	0961118	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	2536987	04/23/2025	136.08	NORTON	0961118	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	2536987	04/23/2025	10.89	NORTON	0961118	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

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PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	106.12	NORTON	0961118	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	2536987	04/23/2025	57.90	NORTON	0961118	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	2536987	04/23/2025	29.56	NORTON	0961118	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	2536987	04/23/2025	4.12	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	8.24	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	274.75	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	85.50	NORTON	0961118	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	2536987	04/23/2025	65.40	NORTON	0961118	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	2536987	04/23/2025	6.20	NORTON	0961118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	5.97	NORTON	0961118	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	2536987	04/23/2025	3.98	NORTON	0961118	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	2536987	04/23/2025	284.75	NORTON	0961118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	84.49	NORTON	0961118	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	2536987	04/23/2025	21.19	NORTON	0961118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	92.34	NORTON	0961118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536987	04/23/2025	41.48	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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SCHOOLHOUSE TECHNOLOGY	2539093	05/07/2025	837.00	NORTON	0962826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2539072	05/07/2025	1,678.00	NORTON	0962170	0650	120L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2539072	05/07/2025	2,136.00	NORTON	0962170	0650	120L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
14	**FY**	**2025**	**25,168.73**					
BLACKACRE CONSERVANCY INC	2536319	04/21/2025	864.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
INTER STATE STUDIO AND PUBLISHIN	2536374	04/21/2025	8,929.80	NORTON COMMONS	3712826	0679	737X	BOOK **
INTER STATE STUDIO AND PUBLISHIN	2536374	04/21/2025	412.50	NORTON COMMONS	3712826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KINGPIN LLC	2536525	04/22/2025	825.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
TRANE U S INC	2537475	04/28/2025	1,020.00	NORTON COMMONS	3711118	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2537475	04/28/2025	28.00	NORTON COMMONS	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2536833	04/23/2025	730.00	NORTON COMMONS	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	**FY**	**2025**	**12,809.30**					
DATA RECOGNITION CORPORATION	2538534	05/02/2025	661.50	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	661.50	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	330.75	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	60.65	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	60.65	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	661.50	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	60.65	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	60.65	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	60.65	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	275.00	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	275.00	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	275.00	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	275.00	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	275.00	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	0.00	NUR ISLAMIC SCHOOL	9262027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	307.30	NUR ISLAMIC SCHOOL	9262027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	967.20	NUR ISLAMIC SCHOOL	9262027	0349	310LN	SERVICE, FEE **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	481.40	NUR ISLAMIC SCHOOL	9262027	0349	310LN	SERVICE, FEE **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	1,150.05	NUR ISLAMIC SCHOOL	9262027	0349	310LN	SERVICE, FEE **
DATA RECOGNITION CORPORATION	2538534	05/02/2025	470.00	NUR ISLAMIC SCHOOL	9262027	0349	310LN	SERVICE, FEE **
VALU DISCOUNT INC	2540067	05/15/2025	773.14	NUR ISLAMIC SCHOOL	9262027	0616	310JP	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
2	**FY**	**2025**	**8,142.59**					
BOUND TO STAY BOUND BOOKS INC	2536469	04/21/2025	21.58	OKOLONA ELEMENTARY SCHOOL	0271059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CARMICHAELS BOOKSTORE LLC	2537566	04/28/2025	251.65	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
COMPLETE PRINTER SOURCE	2537900	04/29/2025	23.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2537900	04/29/2025	10.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537900	04/29/2025	209.85	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537900	04/29/2025	200.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2537900	04/29/2025	82.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537900	04/29/2025	17.67	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2537900	04/29/2025	213.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537900	04/29/2025	28.74	OKOLONA ELEMENTARY SCHOOL	0271118	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
KURTZ BROS INC	2536678	04/22/2025	27.94	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	38.15	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	8.86	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	8.73	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	9.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	6.94	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	11.69	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	15.26	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	15.26	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	64.93	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	29.19	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	14.70	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	7.35	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	5.60	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	7.21	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	7.21	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	34.30	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	11.76	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	11.76	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	18.80	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	5.11	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	32.90	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	17.22	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	27.72	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536678	04/22/2025	21.42	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536678	04/22/2025	16.46	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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KURTZ BROS INC	2538712	05/05/2025	60.58	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2538712	05/05/2025	300.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2538712	05/05/2025	18.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2538712	05/05/2025	5.25	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2538712	05/05/2025	4.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2538712	05/05/2025	4.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538712	05/05/2025	31.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538712	05/05/2025	13.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2538712	05/05/2025	69.70	OKOLONA ELEMENTARY SCHOOL	0271118	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	2538712	05/05/2025	927.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	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	2539629	05/13/2025	8.75	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539629	05/13/2025	9.14	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539629	05/13/2025	8.75	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539629	05/13/2025	8.75	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539629	05/13/2025	18.38	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539629	05/13/2025	31.36	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539629	05/13/2025	18.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539629	05/13/2025	17.15	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539629	05/13/2025	7.69	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LYNN IMAGING	2539109	05/07/2025	60.75	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NASCO EDUCATION LLC	2538320	05/01/2025	212.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT, SCIENCE **
NASCO EDUCATION LLC	2538320	05/01/2025	45.01	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT, SCIENCE **
NASCO EDUCATION LLC	2538320	05/01/2025	15.26	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT, SCIENCE **
NEWEGG BUSINESS INC	2536912	04/23/2025	76.50	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	STOOL **
ODP BUSINESS SOLUTIONS LLC	2537946	04/29/2025	187.25	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537946	04/29/2025	10.53	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	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	2537946	04/29/2025	137.92	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	8.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2537946	04/29/2025	33.90	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	31.86	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	465.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	65.90	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	86.85	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537946	04/29/2025	40.45	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	44.40	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	98.90	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	36.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	79.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537946	04/29/2025	42.90	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	1.57	OKOLONA ELEMENTARY SCHOOL	0271118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537946	04/29/2025	29.09	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	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	2537946	04/29/2025	26.09	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537946	04/29/2025	23.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2537946	04/29/2025	8.80	OKOLONA ELEMENTARY SCHOOL	0271118	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
OFFICE THREE SIXTY INC	2537509	04/28/2025	9.12	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537509	04/28/2025	7.31	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537509	04/28/2025	37.24	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539975	05/14/2025	56.32	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539975	05/14/2025	51.68	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539975	05/14/2025	71.37	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2538262	05/01/2025	3,840.00	OKOLONA ELEMENTARY SCHOOL	0271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538262	05/01/2025	2,800.00	OKOLONA ELEMENTARY SCHOOL	0271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538262	05/01/2025	200.00	OKOLONA ELEMENTARY SCHOOL	0271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538262	05/01/2025	125.00	OKOLONA ELEMENTARY SCHOOL	0271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538262	05/01/2025	300.00	OKOLONA ELEMENTARY SCHOOL	0271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538262	05/01/2025	25.00	OKOLONA ELEMENTARY SCHOOL	0271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538262	05/01/2025	225.00	OKOLONA ELEMENTARY SCHOOL	0271291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538262	05/01/2025	100.00	OKOLONA ELEMENTARY SCHOOL	0271291	0643	CURXA	BOOK **
OTC BRANDS INC	2538259	05/01/2025	17.09	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	28.49	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	14.24	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	14.24	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	23.74	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	6.64	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	23.74	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	12.34	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	15.18	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	12.81	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2538259	05/01/2025	3.78	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	9.49	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	4.74	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	4.74	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2538259	05/01/2025	4.74	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2539244	05/08/2025	29.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	588.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	82.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	285.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537993	04/29/2025	40.78	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	36.95	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537993	04/29/2025	147.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	17.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	34.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	55.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	94.50	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537993	04/29/2025	22.74	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537993	04/29/2025	38.95	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	49.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	19.77	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40

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PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	23.80	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537993	04/29/2025	29.85	OKOLONA ELEMENTARY SCHOOL	0271118	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	2537993	04/29/2025	402.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537993	04/29/2025	12.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOOL SPECIALTY LLC	2539143	05/07/2025	23.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2539143	05/07/2025	18.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2539143	05/07/2025	18.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2539143	05/07/2025	14.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2539143	05/07/2025	18.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2539143	05/07/2025	5.38	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2539143	05/07/2025	144.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2539143	05/07/2025	52.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2539143	05/07/2025	92.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2539143	05/07/2025	14.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2539143	05/07/2025	30.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539143	05/07/2025	73.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2539143	05/07/2025	280.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539143	05/07/2025	11.12	OKOLONA ELEMENTARY SCHOOL	0271118	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	2539143	05/07/2025	71.10	OKOLONA ELEMENTARY SCHOOL	0271118	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	2539143	05/07/2025	23.74	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
SCHOOL SPECIALTY LLC	2539143	05/07/2025	50.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2539143	05/07/2025	258.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539143	05/07/2025	17.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2539143	05/07/2025	19.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2539143	05/07/2025	15.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2539143	05/07/2025	20.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2539143	05/07/2025	19.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2539143	05/07/2025	19.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2539143	05/07/2025	20.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2539143	05/07/2025	21.30	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2539143	05/07/2025	17.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2539143	05/07/2025	19.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2539143	05/07/2025	20.90	OKOLONA ELEMENTARY SCHOOL	0271118	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	2539143	05/07/2025	22.00	OKOLONA ELEMENTARY SCHOOL	0271118	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	2539430	05/09/2025	1,221.12	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539430	05/09/2025	3,168.72	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539430	05/09/2025	462.78	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539430	05/09/2025	1,424.52	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539430	05/09/2025	1,855.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539430	05/09/2025	8.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539430	05/09/2025	8.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539430	05/09/2025	8.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539430	05/09/2025	17.61	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2539430	05/09/2025	8.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SILENT SOUND SYSTEM LLC	2539834	05/14/2025	11,367.80	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	HEADPHONE, VARIOUS **
SILENT SOUND SYSTEM LLC	2539834	05/14/2025	264.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
UNIVERSITY OF FLORIDA	2538257	05/01/2025	395.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
20	**FY**	**2025**	**36,669.48**					
CDW LLC	2536973	04/23/2025	5,343.00	OLMSTED ACADEMY NORTH	6201124	0650	MLSXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
IMAGINE LEARNING LLC	2537631	04/28/2025	6,948.00	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	KIT, TEACHING **
IMAGINE LEARNING LLC	2537631	04/28/2025	5,508.00	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	KIT, TEACHING **
IMAGINE LEARNING LLC	2537631	04/28/2025	4,788.00	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	KIT, TEACHING **
IMAGINE LEARNING LLC	2537631	04/28/2025	1,724.40	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538065	04/30/2025	0.00	OLMSTED ACADEMY NORTH	6201294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538065	04/30/2025	0.00	OLMSTED ACADEMY NORTH	6201294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538065	04/30/2025	4,480.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	1,120.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	0.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	600.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	0.00	OLMSTED ACADEMY NORTH	6201294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538065	04/30/2025	0.00	OLMSTED ACADEMY NORTH	6201294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538065	04/30/2025	4,480.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	1,120.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	0.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	600.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	0.00	OLMSTED ACADEMY NORTH	6201294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538065	04/30/2025	2,677.00	OLMSTED ACADEMY NORTH	6201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	0.00	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	BOOK **
IMAGINE LEARNING LLC	2538065	04/30/2025	1,688.00	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538104	04/30/2025	579.00	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	KIT, TEACHING **
IMAGINE LEARNING LLC	2538104	04/30/2025	918.00	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	KIT, TEACHING **
IMAGINE LEARNING LLC	2538104	04/30/2025	798.00	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	KIT, TEACHING **
IMAGINE LEARNING LLC	2538104	04/30/2025	229.50	OLMSTED ACADEMY NORTH	6202170	0643	10LJF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2539650	05/13/2025	142.18	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539650	05/13/2025	14.92	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2539579	05/12/2025	7,905.00	OLMSTED ACADEMY NORTH	6201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539579	05/12/2025	7,905.00	OLMSTED ACADEMY NORTH	6201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539579	05/12/2025	7,905.00	OLMSTED ACADEMY NORTH	6201291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2537820	04/29/2025	117.81	OLMSTED ACADEMY NORTH	6202170	0610	120L	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

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537820	04/29/2025	49.75	OLMSTED ACADEMY NORTH	6202170	0610	120L	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2537820	04/29/2025	49.75	OLMSTED ACADEMY NORTH	6202170	0610	120L	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2537820	04/29/2025	47.76	OLMSTED ACADEMY NORTH	6202170	0610	120L	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2537820	04/29/2025	109.00	OLMSTED ACADEMY NORTH	6202170	0610	120L	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
SCHOOL SPECIALTY LLC	2537717	04/29/2025	633.60	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
URBAN BARBERS OF LOUISVILLE INC	2537753	04/29/2025	1,750.00	OLMSTED ACADEMY NORTH	6202104	0349	070L	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2539920	05/14/2025	7.58	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539920	05/14/2025	6.49	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539920	05/14/2025	5.90	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539920	05/14/2025	20.97	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539920	05/14/2025	17.70	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
10 FY 2025			**72,092.31**					
BARNES AND NOBLE BOOKSELLERS	2538407	05/01/2025	3,525.60	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	BOOK **
CARMICHAELS BOOKSTORE LLC	2538947	05/07/2025	220.25	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538947	05/07/2025	122.25	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	BOOK, PAPERBACK (8425) **
CDW LLC	2538566	05/02/2025	88.09	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2538566	05/02/2025	220.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2538566	05/02/2025	152.72	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2538566	05/02/2025	63.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2538566	05/02/2025	134.65	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2539532	05/12/2025	3,529.00	OLMSTED ACADEMY SOUTH	7301124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2537912	04/29/2025	19.45	OLMSTED ACADEMY SOUTH	7301118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2537912	04/29/2025	99.40	OLMSTED ACADEMY SOUTH	7301118	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
FASTENAL COMPANY	2537761	04/29/2025	381.02	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GLOWFORGE INC	2538996	05/07/2025	239.00	OLMSTED ACADEMY SOUTH	7301170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2537760	04/29/2025	273.28	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2538708	05/05/2025	2,174.75	OLMSTED ACADEMY SOUTH	7301170	0733	EQTXA	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2538708	05/05/2025	1,059.95	OLMSTED ACADEMY SOUTH	7301170	0733	EQTXA	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2539441	05/09/2025	4,199.95	OLMSTED ACADEMY SOUTH	7301170	0733	EQTXA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KURTZ BROS INC	2538214	04/30/2025	1,003.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2538609	05/05/2025	100.30	OLMSTED ACADEMY SOUTH	7301124	0610	MLSXA	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	2538609	05/05/2025	120.36	OLMSTED ACADEMY SOUTH	7301124	0610	MLSXA	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.
LEARNING A-Z COMPANY	2538618	05/05/2025	496.00	OLMSTED ACADEMY SOUTH	7301124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MAIN EVENT ENTERTAINMENT INCO	2539333	05/08/2025	997.50	OLMSTED ACADEMY SOUTH	7302104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2536363	04/21/2025	885.00	OLMSTED ACADEMY SOUTH	7302104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538958	05/07/2025	590.00	OLMSTED ACADEMY SOUTH	7301925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2537925	04/29/2025	199.45	OLMSTED ACADEMY SOUTH	7301118	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	2537925	04/29/2025	184.45	OLMSTED ACADEMY SOUTH	7301118	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	2537925	04/29/2025	28.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537925	04/29/2025	114.95	OLMSTED ACADEMY SOUTH	7301118	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
OPEN UP RESOURCES	2536829	04/23/2025	9,690.00	OLMSTED ACADEMY SOUTH	7301291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536829	04/23/2025	9,690.00	OLMSTED ACADEMY SOUTH	7301291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536829	04/23/2025	9,568.00	OLMSTED ACADEMY SOUTH	7301291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2537819	04/29/2025	119.00	OLMSTED ACADEMY SOUTH	7301118	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	2537819	04/29/2025	436.00	OLMSTED ACADEMY SOUTH	7301118	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	2537819	04/29/2025	570.00	OLMSTED ACADEMY SOUTH	7301118	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	2537819	04/29/2025	29.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
ROOTS 101 AFRICAN AMERICAN MUS	2537250	04/24/2025	625.00	OLMSTED ACADEMY SOUTH	7302104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
SADDLEBACK EDUCATIONAL INC	2540261	05/16/2025	745.95	OLMSTED ACADEMY SOUTH	7301124	0641	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2540261	05/16/2025	745.95	OLMSTED ACADEMY SOUTH	7301124	0641	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2540261	05/16/2025	105.95	OLMSTED ACADEMY SOUTH	7301124	0641	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2540261	05/16/2025	179.03	OLMSTED ACADEMY SOUTH	7301124	0641	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2540053	05/15/2025	829.17	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2540053	05/15/2025	82.92	OLMSTED ACADEMY SOUTH	7301124	0643	MLSXA	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2538357	05/01/2025	92.85	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2538357	05/01/2025	3.04	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2538357	05/01/2025	59.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2538357	05/01/2025	59.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2538357	05/01/2025	24.95	OLMSTED ACADEMY SOUTH	7301118	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	2538357	05/01/2025	275.00	OLMSTED ACADEMY SOUTH	7301118	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	2538868	05/06/2025	49.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538868	05/06/2025	3.45	OLMSTED ACADEMY SOUTH	7301118	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	2538868	05/06/2025	149.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	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	2539676	05/13/2025	43.85	OLMSTED ACADEMY SOUTH	7302170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539676	05/13/2025	71.25	OLMSTED ACADEMY SOUTH	7302170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539676	05/13/2025	121.56	OLMSTED ACADEMY SOUTH	7302170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539676	05/13/2025	35.22	OLMSTED ACADEMY SOUTH	7302170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539676	05/13/2025	37.68	OLMSTED ACADEMY SOUTH	7302170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOLMINT INC	2539531	05/12/2025	4,462.50	OLMSTED ACADEMY SOUTH	7301170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2538581	05/02/2025	19,028.40	OLMSTED ACADEMY SOUTH	7301170	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
UNION UNDERWEAR CO INC	2537461	04/28/2025	32.90	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537461	04/28/2025	32.90	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537461	04/28/2025	32.90	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537461	04/28/2025	64.35	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537461	04/28/2025	64.35	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537461	04/28/2025	64.35	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537461	04/28/2025	64.35	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537461	04/28/2025	64.35	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CLOTHING, MISCELLANEOUS **
VEX ROBOTICS INC	2539087	05/07/2025	699.99	OLMSTED ACADEMY SOUTH	7301170	0734	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539087	05/07/2025	7,949.97	OLMSTED ACADEMY SOUTH	7301170	0734	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539087	05/07/2025	1,295.07	OLMSTED ACADEMY SOUTH	7301170	0734	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539878	05/14/2025	249.90	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539878	05/14/2025	324.90	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539878	05/14/2025	74.90	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539878	05/14/2025	124.99	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539878	05/14/2025	805.35	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539878	05/14/2025	123.90	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539878	05/14/2025	1,528.34	OLMSTED ACADEMY SOUTH	7301013	0734	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2539878	05/14/2025	182.98	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YONDR INC	2539320	05/08/2025	18,000.00	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	EQUIPMENT, CELLULAR
YONDR INC	2539320	05/08/2025	450.00	OLMSTED ACADEMY SOUTH	7301170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	**FY**	**2025**	**112,426.16**					
ALLGEIER COMPANY	2540314	05/16/2025	4,731.07	OPERATIONS	OP11086	0710	900XS	SERVICE, FEE **
ALLGEIER COMPANY	2540314	05/16/2025	2,800.00	OPERATIONS	OP11086	0710	900XS	SERVICE, FEE **
ANATUM GEOMOBILE SOLUTIONS	2539870	05/14/2025	9,695.00	OPERATIONS	OP11087	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
B&H FOTO & ELECTRONICS CORP	2537633	04/28/2025	5,309.00	OPERATIONS	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2537633	04/28/2025	840.00	OPERATIONS	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539537	05/12/2025	997.00	OPERATIONS	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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B&H FOTO & ELECTRONICS CORP	2539542	05/12/2025	221.92	OPERATIONS	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2538471	05/01/2025	950.00	OPERATIONS	OP11086	0734	900XS	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2540190	05/16/2025	1,244.00	OPERATIONS	OP11086	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
GANNETT MEDIA CORP	2536477	04/21/2025	357.50	OPERATIONS	OP11086	0710		SERVICE, ADVERTISING **
KRISPY KREME DOUGHNUT CORPOR.	2540312	05/16/2025	92.25	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
KRISPY KREME DOUGHNUT CORPOR.	2540313	05/16/2025	206.25	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
WW GRAINGER INC	2539841	05/14/2025	692.04	OPERATIONS	OP11086	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2539841	05/14/2025	149.00	OPERATIONS	OP11086	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2539841	05/14/2025	510.44	OPERATIONS	OP11086	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2539841	05/14/2025	25.00	OPERATIONS	OP11086	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
11	**FY**	**2025**	**28,889.40**					
COMPLETE PRINTER SOURCE	2537897	04/29/2025	41.97	PATHFINDER SCHOOL OF INNOV	9511077	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	2537897	04/29/2025	40.17	PATHFINDER SCHOOL OF INNOV	9511077	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	2537897	04/29/2025	23.95	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	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	2537897	04/29/2025	70.02	PATHFINDER SCHOOL OF INNOV	9511077	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
CREATIVE IMAGE TECHNOLOGIES	2537210	04/24/2025	172.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	767X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2537210	04/24/2025	28.95	PATHFINDER SCHOOL OF INNOV	9512826	0679	767X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MERIDIAN COMMERCIAL FLOORING	2538474	05/01/2025	15,129.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2538474	05/01/2025	2,160.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	FURNISH AND INSTALL 6" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR# DC SERIES.
MERIDIAN COMMERCIAL FLOORING	2538474	05/01/2025	81.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2538474	05/01/2025	1,720.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000

Jefferson County Public Schools Shaping the Future

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MERIDIAN COMMERCIAL FLOORING	2538474	05/01/2025	2,460.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2538474	05/01/2025	3,280.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERICAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2538543	05/02/2025	10,055.25	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2538543	05/02/2025	2,700.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	FURNISH AND INSTALL 6" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR# DC SERIES.
MERIDIAN COMMERCIAL FLOORING	2538543	05/02/2025	81.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2538543	05/02/2025	1,290.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2538543	05/02/2025	1,635.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2538543	05/02/2025	2,180.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERICAL. VR #LABOR INSTALL
MUNSON BUSINESS INTERIORS	2536874	04/23/2025	13,932.22	PATHFINDER SCHOOL OF INNOV	9511077	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2539644	05/13/2025	43.02	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539644	05/13/2025	7.34	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539644	05/13/2025	14.22	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539644	05/13/2025	136.10	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
WORK A HAULIX LLC	2538068	04/30/2025	18,816.00	PATHFINDER SCHOOL OF INNOV	9511077	0349	900XS	SERVICE, MOVING, (8202) **
7	**FY**	**2025**	**76,097.21**					
OFFICE THREE SIXTY INC	2536505	04/22/2025	843.30	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	**FY**	**2025**	**843.30**					
AGIREPAIR INC	2539299	05/08/2025	2,070.00	PEACE ACADEMY	7842121	0734	103L	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2539299	05/08/2025	600.00	PEACE ACADEMY	7842121	0734	103L	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2539288	05/08/2025	9,720.00	PEACE ACADEMY	7842121	0734	103L	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2538745	05/05/2025	6,379.53	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538745	05/05/2025	5,442.12	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538745	05/05/2025	5,033.42	PEACE ACADEMY	7842121	0643	103L	BOOK, PAPERBACK (8425) **

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CDW LLC	2539835	05/14/2025	808.44	PEACE ACADEMY	7842121	0697	103L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2539772	05/13/2025	4,057.12	PEACE ACADEMY	7842121	0610	103L	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EARLYCHILDHOOD LLC	2537620	04/28/2025	127.95	PEACE ACADEMY	7842121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
ODP BUSINESS SOLUTIONS LLC	2536429	04/21/2025	114.95	PEACE ACADEMY	7842121	0610	103L	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	2537937	04/29/2025	57.90	PEACE ACADEMY	7842121	0610	103L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE THREE SIXTY INC	2537612	04/28/2025	158.91	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537612	04/28/2025	33.05	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537612	04/28/2025	195.75	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537612	04/28/2025	182.88	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538141	04/30/2025	129.48	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538141	04/30/2025	211.71	PEACE ACADEMY	7842121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539959	05/14/2025	182.88	PEACE ACADEMY	7842121	0697	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2537618	04/28/2025	35.17	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537618	04/28/2025	7.45	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537618	04/28/2025	5.47	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537618	04/28/2025	22.90	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539641	05/13/2025	486.05	PEACE ACADEMY	7842121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539889	05/14/2025	500.21	PEACE ACADEMY	7841198	0733	900XS	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2539964	05/14/2025	252.91	PEACE ACADEMY	7842121	0697	103L	FURNITURE, MISCELLANEOUS **
SCHOOLHOUSE TECHNOLOGY	2538575	05/02/2025	4,700.00	PEACE ACADEMY	7842121	0734	103L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2538575	05/02/2025	1,299.00	PEACE ACADEMY	7842121	0734	103L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2538575	05/02/2025	520.00	PEACE ACADEMY	7842121	0734	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2539289	05/08/2025	1,125.80	PEACE ACADEMY	7842121	0734	103L	COMPUTER, DELL (KYMA-758-2100000423)**
17	**FY**	**2025**	**44,461.05**					
ATRIUM TRS I LP	2537239	04/24/2025	2,304.86	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
ATRIUM TRS I LP	2537239	04/24/2025	4,244.60	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
ATRIUM TRS I LP	2537240	04/24/2025	1,557.49	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
ATRIUM TRS I LP	2537240	04/24/2025	1,536.95	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **

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CDW LLC	2537357	04/25/2025	1,959.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2537357	04/25/2025	5,443.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FASTENAL COMPANY	2537660	04/29/2025	272.16	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2537471	04/28/2025	68.32	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2537471	04/28/2025	66.02	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HOPE KING TEACHING RESOURCES II	2538787	05/06/2025	1,917.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOPE KING TEACHING RESOURCES II	2538787	05/06/2025	420.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, CATERING **
HOUGHTON MIFFLIN HARCOURT SCH	2538782	05/06/2025	2,997.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOUGHTON MIFFLIN HARCOURT SCH	2538782	05/06/2025	1,099.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2538106	04/30/2025	2,520.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	2,660.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	2,660.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	2,520.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	2,800.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	2,520.00	PERRY ELEMENTARY SCHOOL	1821118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	140.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	140.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	140.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	140.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	140.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	140.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538106	04/30/2025	1,652.00	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2539464	05/09/2025	1,530.00	PERRY ELEMENTARY SCHOOL	1821077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2539464	05/09/2025	1,615.00	PERRY ELEMENTARY SCHOOL	1821118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2539464	05/09/2025	1,615.00	PERRY ELEMENTARY SCHOOL	1821118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2539464	05/09/2025	1,530.00	PERRY ELEMENTARY SCHOOL	1821118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2539464	05/09/2025	1,700.00	PERRY ELEMENTARY SCHOOL	1821118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2539464	05/09/2025	1,530.00	PERRY ELEMENTARY SCHOOL	1821077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2539464	05/09/2025	495.00	PERRY ELEMENTARY SCHOOL	1821118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539464	05/09/2025	495.00	PERRY ELEMENTARY SCHOOL	1821118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539464	05/09/2025	495.00	PERRY ELEMENTARY SCHOOL	1821118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539464	05/09/2025	269.50	PERRY ELEMENTARY SCHOOL	1821118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539464	05/09/2025	269.50	PERRY ELEMENTARY SCHOOL	1821118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539464	05/09/2025	269.50	PERRY ELEMENTARY SCHOOL	1821118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2539464	05/09/2025	229.35	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538159	04/30/2025	27.30	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LAKESHORE LEARNING MATERIALS I	2538893	05/06/2025	83.69	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538893	05/06/2025	83.69	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538893	05/06/2025	147.87	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538893	05/06/2025	55.77	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538893	05/06/2025	242.64	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538893	05/06/2025	55.77	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2539048	05/07/2025	144.77	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539048	05/07/2025	192.49	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539048	05/07/2025	1,668.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539048	05/07/2025	40.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, DELIVERY CHARGE **
MARKERBOARD PEOPLE	2538261	05/01/2025	607.50	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	KIT, TEACHING **
MARKERBOARD PEOPLE	2538261	05/01/2025	607.50	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	KIT, TEACHING **
MARKERBOARD PEOPLE	2538261	05/01/2025	1,822.50	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	KIT, TEACHING **
NEW ORLEANS RIVERSIDE LESSEE LI	2537289	04/25/2025	2,643.36	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
NEW ORLEANS RIVERSIDE LESSEE LI	2537289	04/25/2025	690.37	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
ODP BUSINESS SOLUTIONS LLC	2537955	04/29/2025	79.30	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE THREE SIXTY INC	2536523	04/22/2025	191.86	PERRY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2539224	05/08/2025	2,520.00	PERRY ELEMENTARY SCHOOL	1821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539224	05/08/2025	3,800.00	PERRY ELEMENTARY SCHOOL	1821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539224	05/08/2025	3,800.00	PERRY ELEMENTARY SCHOOL	1821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539224	05/08/2025	3,600.00	PERRY ELEMENTARY SCHOOL	1821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539224	05/08/2025	4,000.00	PERRY ELEMENTARY SCHOOL	1821291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2539224	05/08/2025	3,600.00	PERRY ELEMENTARY SCHOOL	1821291	0643	CURXA	BOOK **
OTC BRANDS INC	2536240	04/21/2025	94.98	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537812	04/29/2025	7.58	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2537812	04/29/2025	36.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2537812	04/29/2025	11.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2537596	04/28/2025	25.74	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL SPECIALTY LLC	2538249	04/30/2025	24.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538249	04/30/2025	56.85	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538249	04/30/2025	33.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
UNIGLOBE OHIO VALLEY TRAVEL	2536889	04/23/2025	2,213.88	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, TRAVEL AGENCY **
UNIGLOBE OHIO VALLEY TRAVEL	2537512	04/28/2025	2,044.85	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, TRAVEL AGENCY **
VALU DISCOUNT INC	2539842	05/14/2025	959.88	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539842	05/14/2025	43.96	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539842	05/14/2025	23.94	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539842	05/14/2025	38.87	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539842	05/14/2025	13.14	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2539842	05/14/2025	3.54	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
24	**FY**	**2025**	**90,439.34**					
DEMCO INC	2540258	05/16/2025	74.53	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540258	05/16/2025	207.90	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540258	05/16/2025	45.50	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540258	05/16/2025	37.95	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540258	05/16/2025	33.49	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540258	05/16/2025	49.73	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2537428	04/28/2025	3,521.87	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2537429	04/28/2025	399.68	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	8,550.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	7,125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	4,275.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	3,562.50	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	13,860.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	14,850.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	11,880.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	12,375.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2538275	05/01/2025	1,998.57	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2538278	05/01/2025	187.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GATEWAY EDUC HOLDINGS LLC	2538278	05/01/2025	561.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538278	05/01/2025	748.00	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538278	05/01/2025	127.17	PLEASURE RIDGE PARK HIGH SCHOO	0751291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEALTH OCCUPATIONS STUDENTS OI	2539640	05/13/2025	375.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HEALTH OCCUPATIONS STUDENTS OI	2539640	05/13/2025	250.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2539709	05/13/2025	149.94	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539709	05/13/2025	29.98	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539709	05/13/2025	265.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539709	05/13/2025	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2539900	05/14/2025	170.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539900	05/14/2025	74.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539900	05/14/2025	90.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIOS GRANDE LOUISVILLE HR LLC	2537401	04/28/2025	386.28	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
PIOS GRANDE LOUISVILLE HR LLC	2537401	04/28/2025	386.28	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
SCOTT ELECTRIC	2537180	04/24/2025	64.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
SJN DATA CENTER LLC	2538574	05/02/2025	109,730.44	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2540152	05/15/2025	876.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	**FY**	**2025**	**197,339.66**					
CARMICHAELS BOOKSTORE LLC	2539646	05/13/2025	192.88	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2539646	05/13/2025	192.88	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2539646	05/13/2025	295.77	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2539646	05/13/2025	295.77	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310LM	BOOK, PAPERBACK (8425) **
CDW LLC	2537388	04/25/2025	363.53	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2537388	04/25/2025	132.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2537388	04/25/2025	78.58	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
JONES SCHOOL SUPPLY COMPANY IN	2538753	05/05/2025	31.85	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2538753	05/05/2025	259.35	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2538753	05/05/2025	14.56	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS I	2536438	04/21/2025	59,761.80	PORTLAND ELEMENTARY SCHOOL	5001170	0733	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2536438	04/21/2025	10,350.90	PORTLAND ELEMENTARY SCHOOL	5001170	0733	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2536438	04/21/2025	6,131.50	PORTLAND ELEMENTARY SCHOOL	5001170	0733	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SANDOLLAR LIMOUSINE	2539741	05/13/2025	1,050.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SERVICE, FIELD TRIP BUS (8357) **

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4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNION UNDERWEAR CO INC	2537206	04/24/2025	192.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537206	04/24/2025	192.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537206	04/24/2025	192.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537206	04/24/2025	44.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2537206	04/24/2025	60.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	**FY**	**2025**	**84,051.37**					
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	679.90	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	KIT, TEACHING **
BLACK GIRL MATHGIC	2537138	04/24/2025	250.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS RECREATION SALES & I	2539901	05/14/2025	1,156.50	PRICE ELEMENTARY SCHOOL	1281087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2539901	05/14/2025	714.60	PRICE ELEMENTARY SCHOOL	1281087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2539901	05/14/2025	541.80	PRICE ELEMENTARY SCHOOL	1281087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2539901	05/14/2025	725.00	PRICE ELEMENTARY SCHOOL	1281087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2536724	04/22/2025	1,268.40	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
J W ASSOCIATES	2537768	04/29/2025	278.40	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2537768	04/29/2025	25.00	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
NORTHERN SAFETY COMPANY INC	2538488	05/02/2025	128.64	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2536293	04/21/2025	32.38	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	85.59	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	8.99	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	27.54	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	30.65	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	89.84	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	23.72	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	20.98	PRICE ELEMENTARY SCHOOL	1282104	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	2536293	04/21/2025	5.62	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	22.85	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	24.89	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	95.36	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	27.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	17.04	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536293	04/21/2025	3.93	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538659	05/05/2025	15.73	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROCHESTER 100 INC	2536314	04/21/2025	192.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2536314	04/21/2025	192.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2536314	04/21/2025	192.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2536314	04/21/2025	192.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2536314	04/21/2025	192.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2536314	04/21/2025	192.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2536314	04/21/2025	32.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
TEACHER SYNERGY LLC	2536917	04/23/2025	17.50	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
TEACHER SYNERGY LLC	2536917	04/23/2025	60.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
TEACHER SYNERGY LLC	2536917	04/23/2025	60.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
TEACHER SYNERGY LLC	2536917	04/23/2025	60.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
TEACHER SYNERGY LLC	2536917	04/23/2025	60.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
TEACHER SYNERGY LLC	2536917	04/23/2025	60.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
TEACHER SYNERGY LLC	2536917	04/23/2025	112.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
THE LOUISVILLE AREA 10 AND UNDE	2538602	05/05/2025	400.00	PRICE ELEMENTARY SCHOOL	1282104	0679	125L	SERVICE, FEE **
U S POSTAL SERVICE	2538021	04/30/2025	584.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
U S POSTAL SERVICE	2538021	04/30/2025	560.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
11	**FY**	**2025**	**14,897.05**					
DPR ENTERPRISES LLC	2538592	05/02/2025	38.20	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
DPR ENTERPRISES LLC	2538592	05/02/2025	365.41	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
EVOLVE502 INC	2540217	05/16/2025	300,000.00	PROFESSIONAL LEARNING	CA11170	0349	900XZ	SERVICE, PROFESSIONAL **
KENTUCKY NATIONAL BOARD	2539205	05/08/2025	3,900.00	PROFESSIONAL LEARNING	CA12053	0322	401L5	SERVICE, PROFESSIONAL **
MENTIMETER AB	2539086	05/07/2025	324.00	PROFESSIONAL LEARNING	CA11053	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLENNIUM LEARNING CONCEPTS	2537044	04/23/2025	2,500.00	PROFESSIONAL LEARNING	CA12053	0322	401L2	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2538656	05/05/2025	7.45	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538658	05/05/2025	35.08	PROFESSIONAL LEARNING	CA11053	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2539446	05/09/2025	427.48	PROFESSIONAL LEARNING	CA11053	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2539446	05/09/2025	45.84	PROFESSIONAL LEARNING	CA11053	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2539446	05/09/2025	104.57	PROFESSIONAL LEARNING	CA11053	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
STAGEONE FAMILY THEATRE	2538520	05/02/2025	50,000.00	PROFESSIONAL LEARNING	CA11285	0349	900XY	SERVICE, PROFESSIONAL **
9	**FY**	**2025**	**357,748.03**					
2 J SUPPLY COMPANY INC	2540136	05/15/2025	81.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A C I MACHINE TOOL SALES LLC	2540003	05/16/2025	700.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
A M ELECTRIC CO INC	2536285	04/21/2025	534.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2536292	04/21/2025	790.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2537285	04/28/2025	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2537285	04/28/2025	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2538322	05/01/2025	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2538788	05/06/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2538792	05/06/2025	236.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2538847	05/06/2025	356.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2538959	05/07/2025	220.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2539238	05/08/2025	2,975.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2539425	05/09/2025	356.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2539916	05/15/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2540029	05/15/2025	135.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2540191	05/16/2025	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
ACCREDITED LOCK AND DOOR HARI	2537763	04/29/2025	79.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	REMOTE TRANSMITTER. VR# RCI #R9RCT433T
ACCREDITED LOCK AND DOOR HARI	2537763	04/29/2025	96.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	REMOTE RECEIVER. VR# RCI #R9DRCR433VB
ALBERT B CRUSH COMPANY INC	2539454	05/09/2025	34.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2539454	05/09/2025	137.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2539454	05/09/2025	34.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2539740	05/14/2025	86.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2539740	05/14/2025	4.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2540058	05/15/2025	23.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2540058	05/15/2025	72.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TOOLS INC	2537451	04/29/2025	285.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE **
ANDERSONS SALES AND SERVICE IN(	2537213	04/25/2025	320.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE IN(	2538039	04/30/2025	16.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE IN(	2538039	04/30/2025	7.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE IN(	2539675	05/13/2025	9.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ARROW ELECTRIC CO INC	2537454	04/28/2025	3,687.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2538908	05/06/2025	21,656.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2539350	05/09/2025	6,455.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (8144) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATHENS COMMERCIAL DOOR AND H/	2536688	04/22/2025	34.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2537028	04/24/2025	371.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	2538751	05/06/2025	238.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BEACON SALES ACQUISITION INC	2537711	05/01/2025	68.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS LAWN AND GARDEN	2537041	04/24/2025	26.53	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2537041	04/24/2025	26.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2537041	04/24/2025	7.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2537450	04/29/2025	217.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS RECREATION SALES & I	2540075	05/15/2025	499.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2540075	05/15/2025	177.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2540075	05/15/2025	115.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BRIAN L SEGER	2537524	04/28/2025	56.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2537524	04/28/2025	12.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SNAP-ON HOOD, MEN'S WORK, 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. ONE SIZE FITS ALL. COLORS: BROWN OR BLACK. BERNE VR #H100
BRIAN L SEGER	2537613	04/28/2025	61.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2537630	04/28/2025	17.91	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL,TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2537630	04/28/2025	16.26	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
COMFORT SYSTEMS USA (KENTUCK'	2538978	05/08/2025	1,776.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CONSOLIDATED ELECTRICAL DISTRI	2539739	05/13/2025	219.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
COOKS LOCKSMITH SERVICES INC	2533856	05/01/2025	18.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
CUMMINS INC	2538810	05/06/2025	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS INC	2540006	05/15/2025	27.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2540006	05/15/2025	27.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DYNACON INC	2536979	04/23/2025	115.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DYNACON INC	2536979	04/23/2025	33.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E J WELCH CO INC	2539315	05/08/2025	62.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2539316	05/08/2025	27.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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ECKART LLC	2539164	05/08/2025	2,226.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ELDER HEATING & AIR INC	2537310	04/28/2025	65.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
ELECTRIC EEL MFG CO INC	2537690	04/29/2025	1,029.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2537690	04/29/2025	71.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2537690	04/29/2025	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON US HOLDINGS INC	2539559	05/13/2025	44.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2539559	05/13/2025	19.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FORKLIFT SYSTEMS INC	2536684	04/22/2025	62.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2536684	04/22/2025	871.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, $134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2536684	04/22/2025	36.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
GENUINE PARTS COMPANY	2537079	04/24/2025	1.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2537079	04/24/2025	203.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
HARTLAGE FENCE COMPANY	2539085	05/07/2025	325.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALVANIZED, 9 GAUGE 2" MESH 6FT. MASTER HALCO, VR# 055417
HARTLAGE FENCE COMPANY	2539085	05/07/2025	8.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SLEEVE, RAIL OUTSIDE. 1 5/8" X 6". MASTER HALCO , VR# 012602
HARTLAGE FENCE COMPANY	2539085	05/07/2025	156.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2 1/2" OD X 24 FT. MASTER HALCO, VR# 033017
HARTLAGE FENCE COMPANY	2540076	05/15/2025	34.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GAUGE, #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO, VR# 023527
HARTLAGE FENCE COMPANY	2540077	05/15/2025	84.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 033022
HARTLAGE FENCE COMPANY	2540077	05/15/2025	41.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2" OD X 24 FT. MASTER HALCO, VR# 033012
HARTLAGE FENCE COMPANY	2540078	05/15/2025	53.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
JOHNSTONE SUPPLY	2539810	05/16/2025	577.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JOHNSTONE SUPPLY	2540093	05/15/2025	126.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2540099	05/15/2025	330.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2540170	05/16/2025	36.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY STATE TREASURER	2537677	04/29/2025	310.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, MEMBERSHIP **
KWIK SET FASTENERS INC	2538483	05/02/2025	80.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
L AND W SUPPLY CORPORATION	2537022	04/24/2025	49.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L AND W SUPPLY CORPORATION	2537022	04/24/2025	8.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538139	05/05/2025	528.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538139	05/05/2025	24.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538139	05/05/2025	139.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538139	05/05/2025	82.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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L AND W SUPPLY CORPORATION	2538139	05/05/2025	180.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538140	05/05/2025	1,232.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538140	05/05/2025	417.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538140	05/05/2025	82.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538140	05/05/2025	209.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538140	05/05/2025	66.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538140	05/05/2025	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2538752	05/06/2025	16.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2539068	05/07/2025	616.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L AND W SUPPLY CORPORATION	2539068	05/07/2025	21.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2539303	05/08/2025	79.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2539303	05/08/2025	10.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2539778	05/13/2025	104.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
L AND W SUPPLY CORPORATION	2539778	05/13/2025	66.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2539778	05/13/2025	24.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L AND W SUPPLY CORPORATION	2539778	05/13/2025	14.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LANNING CHEMICAL CO	2533860	05/01/2025	58.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.1
LANNING CHEMICAL CO	2533860	05/01/2025	100.50	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
LANNING CHEMICAL CO	2534375	05/15/2025	109.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2534378	05/15/2025	268.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2537249	04/24/2025	98.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **

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LANNING CHEMICAL CO	2538936	05/09/2025	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
LANNING CHEMICAL CO	2540150	05/16/2025	268.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2540204	05/16/2025	134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2540204	05/16/2025	134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LOCKMASTERS INC	2538917	05/06/2025	606.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK, MASTER BLANK FOR A-E-D-F & G KEYWAYS. 100/BX. BEST LOCK VR# 1A1ADEFG1KS473KS800 NO SUBSTITUTE.
LOWES COMPANIES INC	2537075	04/24/2025	48.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537075	04/24/2025	28.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537075	04/24/2025	12.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537075	04/24/2025	6.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537075	04/24/2025	89.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537075	04/24/2025	28.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537075	04/24/2025	32.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537075	04/24/2025	26.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537075	04/24/2025	68.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537645	04/29/2025	19.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537645	04/29/2025	54.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537645	04/29/2025	22.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537645	04/29/2025	16.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2538681	05/06/2025	9.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538866	05/07/2025	39.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538866	05/07/2025	20.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539037	05/08/2025	26.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539037	05/08/2025	157.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539037	05/08/2025	15.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539037	05/08/2025	3.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539041	05/08/2025	20.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539041	05/08/2025	63.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2538981	05/08/2025	95.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2538982	05/08/2025	349.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2539195	05/08/2025	776.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATURES LANDSCAPE SUPPLY LLC	2537191	04/24/2025	1,099.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CHEMICAL, SPRAY & TRAP **
NATURES LANDSCAPE SUPPLY LLC	2539206	05/08/2025	399.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEED, SETS, SOD & BULBS **
NATURES LANDSCAPE SUPPLY LLC	2540009	05/15/2025	879.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CHEMICAL, SPRAY & TRAP **
NUGENT SAND CO	2539393	05/09/2025	1,500.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
OFFICE THREE SIXTY INC	2536960	04/24/2025	36.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540295	05/16/2025	229.38	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OVERHEAD DOOR COMPANY OF LOU	2536378	04/21/2025	25,000.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PLUMBERS SUPPLY COMPANY	2536229	04/21/2025	34.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2536238	04/21/2025	48.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2536637	04/23/2025	102.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2536792	04/23/2025	105.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2536834	04/23/2025	159.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2536834	04/23/2025	164.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2537179	04/24/2025	258.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2537372	04/28/2025	1,438.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2537372	04/28/2025	51.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2538807	05/07/2025	308.08	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
PLUMBERS SUPPLY COMPANY	2539211	05/08/2025	2.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2539211	05/08/2025	5.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540011	05/15/2025	5.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2540012	05/15/2025	21.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PPG ARCHITECTURAL COATINGS	2534376	05/15/2025	607.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
PREMIER EQUIPMENT GROUP INC	2533862	05/01/2025	10.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2537037	04/24/2025	79.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2537037	04/24/2025	44.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY STONE & READY MIX INC	2532460	04/22/2025	289.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX INC	2536484	04/22/2025	144.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
REXEL USA INC	2537438	04/29/2025	455.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
REXEL USA INC	2539679	05/13/2025	30.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2539679	05/13/2025	29.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2539679	05/13/2025	70.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCOTT INC	2537211	04/25/2025	201.24	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2538465	05/01/2025	1,106.11	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SCOTT INC	2538465	05/01/2025	46.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SCOTT INC	2539053	05/08/2025	88.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SHERWIN WILLIAMS COMMERCIAL B	2538878	05/07/2025	68.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHERWIN WILLIAMS COMMERCIAL B	2538878	05/07/2025	389.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHERWIN WILLIAMS COMMERCIAL B	2538878	05/07/2025	134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHERWIN WILLIAMS COMMERCIAL B	2538878	05/07/2025	8.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHERWIN WILLIAMS COMMERCIAL B	2538878	05/07/2025	20.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPRINGFIELD ELECTRIC SUPPLY CO I	2539045	05/07/2025	98.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2539045	05/07/2025	44.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SWH SUPPLY COMPANY	2536235	04/21/2025	1,102.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2536235	04/21/2025	25.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2537066	04/24/2025	306.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2537066	04/24/2025	434.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2537102	04/24/2025	1,378.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2538062	04/30/2025	213.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2538062	04/30/2025	15.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2538644	05/06/2025	71.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2538644	05/06/2025	60.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2539227	05/08/2025	184.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2539227	05/08/2025	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2539494	05/13/2025	339.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2539748	05/14/2025	344.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2539748	05/14/2025	270.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2539748	05/14/2025	27.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2539820	05/14/2025	10.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **

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SWH SUPPLY COMPANY	2539820	05/14/2025	43.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2539820	05/14/2025	301.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2540031	05/15/2025	56.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2540031	05/15/2025	28.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2540256	05/16/2025	1,260.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TOUCHPOINT INDUSTRIES LLC	2539413	05/09/2025	295.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
TOUCHPOINT INDUSTRIES LLC	2539413	05/09/2025	10.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2537226	04/24/2025	433.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2537272	04/28/2025	150.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2537286	04/28/2025	2,105.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2537385	04/28/2025	192.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2539364	05/09/2025	191.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2539364	05/09/2025	11.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE U S INC	2539364	05/09/2025	1,678.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRIKO INC	2534377	05/15/2025	148.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2536246	04/22/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2536246	04/22/2025	345.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
WELDERS SUPPLY CO	2538816	05/06/2025	595.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2538817	05/06/2025	1,022.60	PROPERTY MGMT & MAINT	PM11195	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2538956	05/07/2025	148.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2539192	05/08/2025	4.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) WELDERS SUPPLY & GASES VR #GAS WPN100
WELDERS SUPPLY CO	2539351	05/13/2025	270.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2539351	05/13/2025	30.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2539742	05/13/2025	44.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PROPANE, 20 LB (PRICE PER CYLINDER) VR #PR20
WELDERS SUPPLY CO	2540193	05/16/2025	150.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2540194	05/16/2025	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2540195	05/16/2025	150.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	GAS, INDUSTRIAL **
WHITE CAP LP	2537036	04/24/2025	291.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILSON EQUIPMENT COMPANY LLC	2539223	05/08/2025	43.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2539223	05/08/2025	25.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2536940	04/24/2025	15.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2537340	04/28/2025	314.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2538974	05/07/2025	207.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2538974	05/07/2025	191.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2539594	05/12/2025	828.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW GRAINGER INC	2539940	05/14/2025	466.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
149	**FY**	**2025**	**112,839.29**					
CARMICHAELS BOOKSTORE LLC	2539059	05/07/2025	1,026.00	PUPIL PERSONNEL	PP11026	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
OFFICE THREE SIXTY INC	2537190	04/24/2025	1,214.00	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537190	04/24/2025	304.44	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	**FY**	**2025**	**2,544.44**					
HENRY SCHEIN INC	2540271	05/16/2025	9.99	PURCHASING	PU11084	0610	900XS	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ODP BUSINESS SOLUTIONS LLC	2538024	04/30/2025	6.19	PURCHASING	PU11084	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2538024	04/30/2025	20.20	PURCHASING	PU11084	0610	900XS	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
OFFICE THREE SIXTY INC	2538025	04/30/2025	103.70	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538614	05/05/2025	75.89	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538966	05/07/2025	12.11	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	**FY**	**2025**	**228.08**					
COMPLETE PRINTER SOURCE	2536552	04/22/2025	109.99	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KEY BUZZ BUZZER SYSTEMS LLC	2539459	05/09/2025	300.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2539049	05/07/2025	235.80	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
L ERNEST GROSS	2537046	04/23/2025	760.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, FEE **
LOUISVILLE AWARDS LLC	2539902	05/14/2025	2,750.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LOUISVILLE AWARDS LLC	2539902	05/14/2025	2,250.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LOUISVILLE AWARDS LLC	2539902	05/14/2025	1,100.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LOUISVILLE AWARDS LLC	2539902	05/14/2025	900.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LOUISVILLE INFLATABLES INC	2539409	05/09/2025	275.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X1	SERVICE, RENTAL **
LOUISVILLE INFLATABLES INC	2539409	05/09/2025	190.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X1	SERVICE, RENTAL **
LOUISVILLE INFLATABLES INC	2539409	05/09/2025	190.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X1	SERVICE, RENTAL **
LOUISVILLE INFLATABLES INC	2539409	05/09/2025	175.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X1	SERVICE, RENTAL **
LOUISVILLE INFLATABLES INC	2539409	05/09/2025	150.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X1	SERVICE, RENTAL **
LOUISVILLE INFLATABLES INC	2539409	05/09/2025	295.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X1	SERVICE, RENTAL **
LOUISVILLE INFLATABLES INC	2539409	05/09/2025	25.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X1	SERVICE, RENTAL **
MILLER TRANSPORTATION	2538632	05/05/2025	5,415.00	RAMSEY MIDDLE SCHOOL	2191170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL ARCHERY IN THE SCHOOL	2539819	05/14/2025	140.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2539819	05/14/2025	135.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS **

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NATIONAL ARCHERY IN THE SCHOOL	2539819	05/14/2025	402.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2538983	05/07/2025	275.62	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539047	05/07/2025	44.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2538380	05/01/2025	2,900.00	RAMSEY MIDDLE SCHOOL	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PIONEER MANUFACTURING CO	2538560	05/02/2025	1,349.25	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2538560	05/02/2025	40.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2537992	04/29/2025	94.78	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2537992	04/29/2025	57.45	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG AMERICAN PAPER 818G250
SANDOLLAR LIMOUSINE	2538343	05/01/2025	475.00	RAMSEY MIDDLE SCHOOL	2191170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL HEALTH CORPORATION	2539509	05/12/2025	637.45	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2538250	04/30/2025	37.60	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2538250	04/30/2025	37.60	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2538250	04/30/2025	37.60	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2538250	04/30/2025	37.60	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2538250	04/30/2025	37.60	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
THE STATE GROUP INDUSTRIAL USA I	2536344	04/21/2025	1,089.00	RAMSEY MIDDLE SCHOOL	2191087	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2536344	04/21/2025	594.70	RAMSEY MIDDLE SCHOOL	2191087	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2536344	04/21/2025	642.50	RAMSEY MIDDLE SCHOOL	2191087	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2536344	04/21/2025	1,200.00	RAMSEY MIDDLE SCHOOL	2191087	0434	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2536344	04/21/2025	1,800.00	RAMSEY MIDDLE SCHOOL	2191087	0434	EQTXA	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	2536344	04/21/2025	375.00	RAMSEY MIDDLE SCHOOL	2191087	0434	EQTXA	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	2536916	04/23/2025	1,169.00	RAMSEY MIDDLE SCHOOL	2191087	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2536916	04/23/2025	5,630.50	RAMSEY MIDDLE SCHOOL	2191087	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2536916	04/23/2025	1,218.10	RAMSEY MIDDLE SCHOOL	2191087	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2536916	04/23/2025	2,400.00	RAMSEY MIDDLE SCHOOL	2191087	0434	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2536916	04/23/2025	3,150.00	RAMSEY MIDDLE SCHOOL	2191087	0434	EQTXA	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	2536916	04/23/2025	250.00	RAMSEY MIDDLE SCHOOL	2191087	0434	EQTXA	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
TRIPLE AC AWARDS INC	2540088	05/15/2025	375.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2540088	05/15/2025	448.50	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2540088	05/15/2025	100.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2540088	05/15/2025	28.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
VARSITY BRANDS HOLDING CO INC	2539758	05/13/2025	3,150.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539758	05/13/2025	3,990.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539758	05/13/2025	214.20	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539759	05/13/2025	1,050.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539759	05/13/2025	47.25	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539773	05/13/2025	2,700.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539773	05/13/2025	1,200.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539773	05/13/2025	100.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539774	05/13/2025	143.75	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539774	05/13/2025	143.75	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539774	05/13/2025	575.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539774	05/13/2025	345.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539774	05/13/2025	60.38	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539855	05/14/2025	185.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539855	05/14/2025	370.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539855	05/14/2025	277.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539855	05/14/2025	277.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539855	05/14/2025	55.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539856	05/14/2025	345.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539856	05/14/2025	19.65	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539864	05/14/2025	167.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2539864	05/14/2025	335.00	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539864	05/14/2025	251.25	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539864	05/14/2025	247.50	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539864	05/14/2025	55.07	RAMSEY MIDDLE SCHOOL	2191025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539865	05/14/2025	3,467.99	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539865	05/14/2025	442.35	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539890	05/14/2025	83.95	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539890	05/14/2025	199.95	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539890	05/14/2025	54.95	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539890	05/14/2025	25.41	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539891	05/14/2025	849.95	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539891	05/14/2025	35.40	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	383.96	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	423.96	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	2,039.76	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	739.80	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	399.90	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	530.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	799.90	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	34.95	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	64.95	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	499.90	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	195.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2539894	05/14/2025	183.54	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
30	**FY**	**2025**	**70,091.41**					
B&H FOTO & ELECTRONICS CORP	2539942	05/14/2025	2,835.00	RANGELAND ELEMENTARY SCHOOL	0811124	0739	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLUEGRASS EDUCATIONAL TECHNOL	2538063	04/30/2025	6,600.00	RANGELAND ELEMENTARY SCHOOL	0811170	0734	EQTXA	EQUIPMENT, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2537187	04/24/2025	8,265.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
LAKESHORE LEARNING MATERIALS I	2538032	04/30/2025	371.80	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2539387	05/09/2025	590.00	RANGELAND ELEMENTARY SCHOOL	0811022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MJ LOUISVILLE OPCO LLC	2539574	05/12/2025	1,749.30	RANGELAND ELEMENTARY SCHOOL	0811022	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
NAVIGATE360 LLC	2537185	04/24/2025	783.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS **
NAVIGATE360 LLC	2537185	04/24/2025	15.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS **
ODP BUSINESS SOLUTIONS LLC	2536935	04/23/2025	221.34	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	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	2536935	04/23/2025	57.95	RANGELAND ELEMENTARY SCHOOL	0811121	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
OFFICE THREE SIXTY INC	2538036	04/30/2025	8.52	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	55.45	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	87.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	133.64	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	8.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	5.58	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	12.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	12.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	38.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	54.63	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538036	04/30/2025	50.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539907	05/14/2025	92.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539907	05/14/2025	5.77	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539907	05/14/2025	12.49	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539907	05/14/2025	3.62	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539907	05/14/2025	16.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536242	04/21/2025	391.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536242	04/21/2025	391.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536242	04/21/2025	391.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536242	04/21/2025	391.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536242	04/21/2025	391.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536242	04/21/2025	391.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **

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OPEN UP RESOURCES	2536242	04/21/2025	368.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536242	04/21/2025	368.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536242	04/21/2025	368.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
PRESENTATION SOLUTIONS INC	2537391	04/25/2025	653.10	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2537391	04/25/2025	1,306.20	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536573	04/22/2025	36.90	RANGELAND ELEMENTARY SCHOOL	0811118	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	2536573	04/22/2025	170.10	RANGELAND ELEMENTARY SCHOOL	0811118	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	2536573	04/22/2025	3.79	RANGELAND ELEMENTARY SCHOOL	0811118	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	2536573	04/22/2025	4.08	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2536573	04/22/2025	23.55	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536573	04/22/2025	28.95	RANGELAND ELEMENTARY SCHOOL	0811118	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	2537793	04/29/2025	3.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2537793	04/29/2025	22.78	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2538491	05/02/2025	15.30	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538491	05/02/2025	13.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2538491	05/02/2025	8.52	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2538491	05/02/2025	14.80	RANGELAND ELEMENTARY SCHOOL	0811121	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	2538491	05/02/2025	237.50	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PAPER PREDATOR	2538480	05/02/2025	129.00	RANGELAND ELEMENTARY SCHOOL	0811077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
16	**FY**	**2025**	**28,209.80**					
PROSYS INFORMATION SYSTEMS	2539949	05/14/2025	1,219.00	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
SWVP NEW ORLEANS LLC	2539911	05/14/2025	1,258.24	RESOURCE DEVELOPMENT	RD11747	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	**FY**	**2025**	**2,477.24**					
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	9.09	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	9.09	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	9.09	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	18.90	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	17.49	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	23.09	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	17.50	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	12.56	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	31.46	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	10.49	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	5.56	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	13.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	16.79	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	10.49	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	6.29	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	6.29	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	20.99	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538790	05/06/2025	28.00	RUDNICKI HOME SCHOOL	NI12027	0643	310LN	BOOK, PAPERBACK (8425) **
1	**FY**	**2025**	**456.07**					
A D SUTTON AND SONS INC	2539220	05/08/2025	216.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2539220	05/08/2025	216.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2539220	05/08/2025	276.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2539220	05/08/2025	138.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	BACKPACK, STUDENT**
ACCO BRANDS CORPORATION	2536250	04/21/2025	494.20	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BARNES AND NOBLE BOOKSELLERS	2536362	04/21/2025	531.20	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2536362	04/21/2025	531.20	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2536536	04/22/2025	111.86	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2536766	04/22/2025	3.30	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2536766	04/22/2025	3.30	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2536766	04/22/2025	3.30	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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COMPLETE PRINTER SOURCE	2536766	04/22/2025	3.30	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2536766	04/22/2025	34.08	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2536766	04/22/2025	87.60	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
ELEMENTAL ENTERPRISES LLC	2538710	05/05/2025	44.85	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2538710	05/05/2025	23.94	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR #AMB34-4
HAND2MIND INC	2539697	05/13/2025	38.22	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539697	05/13/2025	15.29	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539697	05/13/2025	8.49	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2536726	04/22/2025	269.82	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
KURTZ BROS INC	2538490	05/02/2025	102.48	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538490	05/02/2025	166.76	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538490	05/02/2025	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	2538490	05/02/2025	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	2538490	05/02/2025	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	2538490	05/02/2025	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	2538490	05/02/2025	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538490	05/02/2025	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	2538490	05/02/2025	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
LAKESHORE LEARNING MATERIALS I	2539701	05/13/2025	454.68	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEARNING A-Z COMPANY	2537579	04/28/2025	1,526.51	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2537579	04/28/2025	4,349.76	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MORRIS PRINTING GROUP INC	2539645	05/13/2025	684.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	FOLDER **
OPEN UP RESOURCES	2538664	05/05/2025	2,015.00	RUTHERFORD ELEMENTARY SCHOOL	5601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538664	05/05/2025	3,040.00	RUTHERFORD ELEMENTARY SCHOOL	5601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538664	05/05/2025	3,160.00	RUTHERFORD ELEMENTARY SCHOOL	5601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538664	05/05/2025	3,400.00	RUTHERFORD ELEMENTARY SCHOOL	5601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538664	05/05/2025	3,400.00	RUTHERFORD ELEMENTARY SCHOOL	5601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538664	05/05/2025	2,216.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538664	05/05/2025	1,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538664	05/05/2025	1,500.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538664	05/05/2025	1,125.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	CURXA	BOOK **
REALLY GOOD STUFF INC	2539698	05/13/2025	306.13	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540049	05/15/2025	187.54	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOWING SEEDS WITH FAITH	2536411	04/21/2025	200.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	070L	SERVICE, FEE **
SOWING SEEDS WITH FAITH	2536411	04/21/2025	200.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	070L	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	2537284	04/25/2025	228.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	2537284	04/25/2025	228.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	UNIFORM & UNIFORM ACCESSORIES **
17	**FY**	**2025**	**33,957.19**					
BLUUM OF MINNESOTA LLC	2536321	04/21/2025	253.30	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2536321	04/21/2025	54.40	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HENRY SCHEIN INC	2539837	05/14/2025	21.87	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2539837	05/14/2025	24.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HUSH LOUISVILLE LLC	2537248	04/24/2025	1,220.00	SANDERS ELEMENTARY SCHOOL	0862104	0349	125L	SERVICE, FEE **
IMAGINE LEARNING LLC	2536402	04/21/2025	998.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536402	04/21/2025	736.40	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536402	04/21/2025	998.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536402	04/21/2025	1,996.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536402	04/21/2025	2,396.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536402	04/21/2025	1,198.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2536402	04/21/2025	858.40	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2536421	04/21/2025	177.18	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536421	04/21/2025	111.71	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536421	04/21/2025	809.50	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536421	04/21/2025	1,042.20	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536421	04/21/2025	3,568.24	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536421	04/21/2025	3,542.08	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2536421	04/21/2025	925.09	SANDERS ELEMENTARY SCHOOL	0862170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2537098	04/24/2025	29.19	SANDERS ELEMENTARY SCHOOL	0861118	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
LAKESHORE LEARNING MATERIALS I	2539642	05/13/2025	55.77	SANDERS ELEMENTARY SCHOOL	0862170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539642	05/13/2025	92.98	SANDERS ELEMENTARY SCHOOL	0862170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539642	05/13/2025	55.78	SANDERS ELEMENTARY SCHOOL	0862170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539642	05/13/2025	138.57	SANDERS ELEMENTARY SCHOOL	0862170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539642	05/13/2025	79.05	SANDERS ELEMENTARY SCHOOL	0862170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539642	05/13/2025	147.87	SANDERS ELEMENTARY SCHOOL	0862170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539642	05/13/2025	138.57	SANDERS ELEMENTARY SCHOOL	0862170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539642	05/13/2025	167.37	SANDERS ELEMENTARY SCHOOL	0862170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2536870	04/23/2025	588.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2536870	04/23/2025	42.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2536870	04/23/2025	17.60	SANDERS ELEMENTARY SCHOOL	0861118	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	2536870	04/23/2025	395.40	SANDERS ELEMENTARY SCHOOL	0861118	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	2536870	04/23/2025	695.40	SANDERS ELEMENTARY SCHOOL	0861118	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
OPEN UP RESOURCES	2537275	04/25/2025	1,400.00	SANDERS ELEMENTARY SCHOOL	0861291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537275	04/25/2025	3,000.00	SANDERS ELEMENTARY SCHOOL	0861291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537275	04/25/2025	3,080.00	SANDERS ELEMENTARY SCHOOL	0861291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537275	04/25/2025	3,600.00	SANDERS ELEMENTARY SCHOOL	0861291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537275	04/25/2025	4,000.00	SANDERS ELEMENTARY SCHOOL	0861291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537275	04/25/2025	2,400.00	SANDERS ELEMENTARY SCHOOL	0861291	0643	CURXA	BOOK **

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OTC BRANDS INC	2539488	05/12/2025	187.01	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536986	04/23/2025	683.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
ROCHESTER 100 INC	2540050	05/15/2025	720.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2540050	05/15/2025	720.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2540050	05/15/2025	85.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2540050	05/15/2025	85.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2537599	04/28/2025	18.26	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2537599	04/28/2025	12.17	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2537599	04/28/2025	12.95	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2536259	04/21/2025	58.80	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536259	04/21/2025	24.61	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536259	04/21/2025	8.77	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536259	04/21/2025	8.77	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VITAL RECORDS HOLDING LLC	2538482	05/02/2025	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
15	**FY**	**2025**	**44,542.56**					
COMPLETE PRINTER SOURCE	2536223	04/21/2025	362.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2536223	04/21/2025	1,120.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2536224	04/21/2025	13.39	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536224	04/21/2025	2.38	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2536224	04/21/2025	20.02	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2536224	04/21/2025	19.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536224	04/21/2025	14.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2536291	04/21/2025	10.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2536291	04/21/2025	9.58	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
COMPLETE PRINTER SOURCE	2536291	04/21/2025	19.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536291	04/21/2025	13.15	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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DREAM HOME CONSTRUCTION AND I	2536830	04/23/2025	100.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, PIANO TUNING **
FAMILY RESOURCE SERVICE COALITI	2539726	05/13/2025	100.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAUFMAN INVESTMENTS LLC	2539170	05/08/2025	4,812.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2537718	04/29/2025	31.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2537718	04/29/2025	19.46	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2537718	04/29/2025	15.54	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538335	05/01/2025	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538335	05/01/2025	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538335	05/01/2025	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2538335	05/01/2025	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS I	2539824	05/14/2025	4.18	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539824	05/14/2025	4.45	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539824	05/14/2025	13.94	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539824	05/14/2025	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2536560	04/22/2025	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	2536560	04/22/2025	39.89	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
ODP BUSINESS SOLUTIONS LLC	2536561	04/22/2025	39.89	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
ODP BUSINESS SOLUTIONS LLC	2536561	04/22/2025	9.60	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	2536561	04/22/2025	68.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	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

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ODP BUSINESS SOLUTIONS LLC	2536562	04/22/2025	6.54	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2536562	04/22/2025	24.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536563	04/22/2025	3.14	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536563	04/22/2025	11.59	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536563	04/22/2025	4.39	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536563	04/22/2025	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	2536563	04/22/2025	22.99	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536811	04/23/2025	34.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
OFFICE THREE SIXTY INC	2539893	05/14/2025	367.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539895	05/14/2025	187.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2538709	05/05/2025	751.39	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536571	04/22/2025	9.45	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	2536571	04/22/2025	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	2536571	04/22/2025	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	2536571	04/22/2025	5.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2536571	04/22/2025	50.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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PYRAMID SCHOOL PRODUCTS	2536572	04/22/2025	41.86	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2536572	04/22/2025	24.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536572	04/22/2025	3.79	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	2536655	04/22/2025	3.79	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	2536655	04/22/2025	14.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536655	04/22/2025	11.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 SPECIALTY LLC	2536462	04/21/2025	1.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2536462	04/21/2025	18.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2536462	04/21/2025	2.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2536462	04/21/2025	2.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2536462	04/21/2025	3.39	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2536462	04/21/2025	2.61	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2536462	04/21/2025	1.72	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2536462	04/21/2025	2.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2536462	04/21/2025	22.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2536463	04/21/2025	21.18	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2536463	04/21/2025	5.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	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

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SCHOOL SPECIALTY LLC	2536463	04/21/2025	18.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2537695	04/29/2025	2.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537695	04/29/2025	27.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2537695	04/29/2025	0.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2539700	05/13/2025	1.38	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2539700	05/13/2025	14.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2539700	05/13/2025	37.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539700	05/13/2025	7.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
THE PROPHET CORPORATION	2540212	05/16/2025	320.24	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2540212	05/16/2025	636.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2540212	05/16/2025	319.51	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
25	**FY**	**2025**	**10,078.69**					
ADVENTURE PROMOTIONS LLC	2540202	05/16/2025	646.20	SCHOOL CHOICE	CH11271	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2540064	05/15/2025	450.97	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2540064	05/15/2025	507.86	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
CHASE MARKETING INC	2536707	04/22/2025	65.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2536707	04/22/2025	16.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2536707	04/22/2025	64.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2536707	04/22/2025	19.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2536707	04/22/2025	58.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2536707	04/22/2025	64.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2536707	04/22/2025	75.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2536707	04/22/2025	18.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
KEITH DANIEL AND ASSOCIATES	2539983	05/14/2025	2,637.42	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2539983	05/14/2025	1,000.08	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **

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KEITH DANIEL AND ASSOCIATES	2539983	05/14/2025	90.21	SCHOOL CHOICE	CH11271	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAGNET SCHOOLS OF AMERICA	2538533	05/02/2025	27,000.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2538533	05/02/2025	7,000.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
POCKETALK INC	2539945	05/14/2025	1,734.00	SCHOOL CHOICE	CH11271	0739	900XS	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2539945	05/14/2025	6.00	SCHOOL CHOICE	CH11271	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2539945	05/14/2025	90.00	SCHOOL CHOICE	CH11271	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2539945	05/14/2025	90.00	SCHOOL CHOICE	CH11271	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2539945	05/14/2025	90.00	SCHOOL CHOICE	CH11271	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2539945	05/14/2025	90.00	SCHOOL CHOICE	CH11271	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
6	**FY**	**2025**	**41,811.74**					
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	451.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	684.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	291.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	3,490.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	21.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	855.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	697.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	697.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2536943	04/23/2025	1,845.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	3,432.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	3,665.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	500.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	689.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	296.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	1,365.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	889.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	5,250.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	104.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	135.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	384.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	598.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	2,100.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	285.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	245.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	177.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2538317	05/01/2025	2,011.51	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2537453	04/28/2025	1,137.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
MEL OWEN MUSIC INC	2537762	04/29/2025	531.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2537762	04/29/2025	425.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2537762	04/29/2025	578.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **

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ODP BUSINESS SOLUTIONS LLC	2536210	04/21/2025	527.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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
SCHOOL SPECIALTY LLC	2536212	04/21/2025	67.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536212	04/21/2025	82.82	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536212	04/21/2025	2,280.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VWR FUNDING INC	2536211	04/21/2025	2,145.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
7	**FY**	**2025**	**38,933.18**					
ALL ABOUT TRAVEL LLC	2536496	04/22/2025	407.36	SCHOOL CULTURE & CLIMATE	FI11631	0580	900XX	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2539731	05/13/2025	548.37	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2538562	05/02/2025	69.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2538789	05/06/2025	5,195.33	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538945	05/07/2025	1,046.50	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2538948	05/07/2025	29.36	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2539212	05/08/2025	121.27	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2539956	05/14/2025	838.95	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8425) **
CDW LLC	2536346	04/21/2025	126.75	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2539539	05/12/2025	149.05	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHARACTERSTRONG LLC	2536340	04/21/2025	20,989.50	SCHOOL CULTURE & CLIMATE	FI12053	0650	168L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2538626	05/05/2025	1,999.00	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2538311	05/01/2025	239.50	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	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	2538647	05/05/2025	146.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
ELEMENTAL ENTERPRISES LLC	2538436	05/01/2025	37.95	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
HALO BRANDED SOLUTIONS INC	2536313	04/21/2025	852.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
HALO BRANDED SOLUTIONS INC	2536313	04/21/2025	1,090.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK **
HALO BRANDED SOLUTIONS INC	2536313	04/21/2025	1,880.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	BOOK **
HALO BRANDED SOLUTIONS INC	2536313	04/21/2025	191.10	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2539844	05/14/2025	4,902.85	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2540105	05/15/2025	2,110.25	SCHOOL CULTURE & CLIMATE	FI11061	0893	900XX	UNIFORM & UNIFORM ACCESSORIES **
JKM TRAINING INC	2540311	05/16/2025	1,258.95	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2540311	05/16/2025	5,464.40	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2538673	05/05/2025	100.65	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	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	2538673	05/05/2025	1.40	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
OFFICE THREE SIXTY INC	2538699	05/05/2025	63.12	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539091	05/07/2025	224.60	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539091	05/07/2025	88.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539102	05/07/2025	47.52	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539103	05/07/2025	11.15	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539103	05/07/2025	34.42	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539103	05/07/2025	21.88	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2537462	04/28/2025	274.55	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2537462	04/28/2025	28.44	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	317.79	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	239.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	359.70	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	449.10	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	54.95	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	49.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	169.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	142.89	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	159.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	87.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	69.80	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	89.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	69.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	79.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	109.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	254.25	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	194.70	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	89.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	89.85	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	198.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	389.85	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	699.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	239.84	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	209.97	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	99.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539573	05/12/2025	219.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539575	05/12/2025	89.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539575	05/12/2025	89.85	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539575	05/12/2025	198.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539575	05/12/2025	389.85	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539575	05/12/2025	189.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539575	05/12/2025	239.98	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2539575	05/12/2025	14.99	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2536736	04/22/2025	116.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2539548	05/12/2025	73.92	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2538050	04/30/2025	34.17	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
REALLY GOOD STUFF INC	2539577	05/12/2025	142.41	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	500.36	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	39.88	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	284.91	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	93.25	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	241.28	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	271.17	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	189.81	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	170.89	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	432.13	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	94.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	91.17	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	151.91	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	94.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	142.41	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	284.81	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	10.92	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2539577	05/12/2025	65.52	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	28.49	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	94.91	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	28.48	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	25.64	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	51.27	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	104.49	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2539577	05/12/2025	120.64	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
S & S WORLDWIDE INC	2537192	04/24/2025	499.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539484	05/09/2025	216.20	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539484	05/09/2025	255.48	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539484	05/09/2025	200.30	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539484	05/09/2025	347.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539484	05/09/2025	199.92	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539484	05/09/2025	79.75	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539484	05/09/2025	62.10	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2539484	05/09/2025	309.57	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536457	04/21/2025	26.65	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	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	2536546	04/22/2025	109.20	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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	2536547	04/22/2025	72.84	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SJN DATA CENTER LLC	2539946	05/14/2025	2,512.48	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SUPERIOR TEXT LLC	2538522	05/02/2025	9.83	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	7.84	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	7.84	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	7.84	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	6.14	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	4.30	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	6.77	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	6.77	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPERIOR TEXT LLC	2538522	05/02/2025	6.77	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	7.84	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	6.14	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	10.84	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	7.99	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	5.53	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
SUPERIOR TEXT LLC	2538522	05/02/2025	20.99	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PUZZLE **
38	**FY**	**2025**	**66,534.97**					
ADVENTURE PROMOTIONS LLC	2539738	05/13/2025	638.12	SCHOOL NUTRITION SERV	SN11220	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2539522	05/12/2025	224.50	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2539522	05/12/2025	628.60	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2539522	05/12/2025	628.60	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2539522	05/12/2025	718.40	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2539522	05/12/2025	549.00	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2539522	05/12/2025	119.80	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2539522	05/12/2025	119.80	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2539522	05/12/2025	119.80	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
APPLE COMPUTER INC	2536354	04/21/2025	799.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
C AND T DESIGN AND EQUIPMENT	2537343	04/25/2025	10,215.95	SCHOOL NUTRITION SERV	SN15101	0739	205XY	POT SCRUBBER FOR ATHERTON HIGH SCHOOL'S KITCHEN. HOBART TURBOWASH 11 W/ SCRAPPER. (BID #8436)
C AND T DESIGN AND EQUIPMENT	2537344	04/25/2025	33,881.61	SCHOOL NUTRITION SERV	SN15101	0739	205XY	POT SCRUBBER FOR ATHERTON HIGH SCHOOL'S KITCHEN. HOBART TURBOWASH 11 W/ SCRAPPER. (BID #8436)
C AND T DESIGN AND EQUIPMENT	2537473	04/28/2025	2,464.58	SCHOOL NUTRITION SERV	SN15101	0739	205X0	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2537478	04/28/2025	27.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537478	04/28/2025	13.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537479	04/28/2025	184.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537481	04/28/2025	41.52	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537481	04/28/2025	266.88	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537481	04/28/2025	243.60	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537482	04/28/2025	18.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537482	04/28/2025	46.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537482	04/28/2025	46.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537482	04/28/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537482	04/28/2025	8.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMENT	2537482	04/28/2025	11.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2537675	04/29/2025	5,922.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	WATER FILTRATION CARTRIDGE 3M/CUNO HF25-S. FILTER MUST FIT CURRENT HOUSING. STANDARD LENGTH, 1 MICRON, 1.5 GPM FLOW RATE, 10,000 GALLONS CAPACITY, REDUCES SEDIMENT, CHLORINE TASTE & ODOR AND SCALE. VR# 3M HF25-S
C AND T DESIGN AND EQUIPMENT	2537679	04/29/2025	8,688.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C AND T DESIGN AND EQUIPMENT	2539090	05/07/2025	135.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2539090	05/07/2025	50.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2539851	05/14/2025	42.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CENTRAL RESTAURANT PRODUCTS	2540221	05/16/2025	2,539.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL **
CENTRAL RESTAURANT PRODUCTS	2540221	05/16/2025	200.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2539357	05/09/2025	193.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	386.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	598.30	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	623.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	344.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	215.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 4XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	215.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	129.29	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 4XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	184.70	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 5XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) **

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CINTAS CORPORATION 2	2539357	05/09/2025	501.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	829.90	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	1,254.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	907.10	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	1,311.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	645.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	236.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 4XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	193.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	248.10	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 6XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	248.10	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 7XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	211.38	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	308.94	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	487.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) **

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CINTAS CORPORATION 2	2539357	05/09/2025	487.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	554.10	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	184.70	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	110.82	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 4XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	277.05	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 5XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	152.46	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 6XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2539357	05/09/2025	217.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 7XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) **
CONFERENCEDIRECT LLC	2537228	04/24/2025	1,458.35	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2537229	04/24/2025	980.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2537229	04/24/2025	980.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2537229	04/24/2025	956.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2537229	04/24/2025	956.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2537229	04/24/2025	980.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
DINE EQUIPMENT COMPANY	2537480	04/28/2025	30.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2539472	05/09/2025	25.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2539473	05/09/2025	11.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2539474	05/09/2025	18.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2539474	05/09/2025	167.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2539475	05/09/2025	1,498.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FRIENDS SERVICE CO INC	2538887	05/06/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2538887	05/06/2025	238.96	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2538887	05/06/2025	46.35	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **

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FRIENDS SERVICE CO INC	2538887	05/06/2025	28.49	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2538887	05/06/2025	14.87	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2538887	05/06/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
GUSTAVE A LARSON	2536516	04/23/2025	203.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2537329	04/28/2025	72.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2537329	04/28/2025	23.91	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2537329	04/28/2025	27.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
KENTUCKY SCHOOL NUTR ASSOC	2538916	05/06/2025	1,400.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
LYNN IMAGING	2538758	05/05/2025	417.42	SCHOOL NUTRITION SERV	SN15101	0349	205XY	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2540248	05/16/2025	15.75	SCHOOL NUTRITION SERV	SN15101	0349	205XY	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MSC INDUSTRIAL SUPPLY	2538486	05/02/2025	336.90	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2538487	05/02/2025	10.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2536337	04/21/2025	355.89	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
ODP BUSINESS SOLUTIONS LLC	2536423	04/21/2025	21.22	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2536423	04/21/2025	4.65	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2536423	04/21/2025	10.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE THREE SIXTY INC	2538686	05/05/2025	4,705.89	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540283	05/16/2025	34.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540283	05/16/2025	74.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540285	05/16/2025	34.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL AGENCY INC	2538400	05/01/2025	2,700.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2538400	05/01/2025	2,071.76	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2538400	05/01/2025	863.36	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
OTC BRANDS INC	2538857	05/06/2025	2,004.97	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2536634	04/22/2025	310.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2536751	04/23/2025	447.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2536751	04/23/2025	51.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2537280	04/25/2025	17.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2537280	04/25/2025	71.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2538270	05/01/2025	147.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2539565	05/12/2025	262.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2539602	05/12/2025	437.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2539602	05/12/2025	5.53	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2540107	05/15/2025	437.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2540107	05/15/2025	5.53	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2540122	05/15/2025	1,125.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2540148	05/15/2025	71.47	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2538649	05/05/2025	17.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538649	05/05/2025	29.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SJN DATA CENTER LLC	2539604	05/12/2025	6,908.53	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2539604	05/12/2025	1,546.65	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2539604	05/12/2025	881.96	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2539950	05/14/2025	16,165.60	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2539950	05/14/2025	5,687.28	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2540302	05/16/2025	3,380.77	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2540302	05/16/2025	687.40	SCHOOL NUTRITION SERV	SN15101	0734	205XB	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SUDAN LLC	2536677	04/22/2025	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2534513	04/21/2025	379.01	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2534513	04/21/2025	50.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2537697	04/29/2025	342.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2538859	05/07/2025	12.87	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2538859	05/07/2025	25.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2538871	05/07/2025	83.13	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2538871	05/07/2025	61.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2538871	05/07/2025	31.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2538964	05/08/2025	397.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2539632	05/14/2025	172.91	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2540028	05/15/2025	249.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2540028	05/15/2025	52.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
ULINE	2539750	05/13/2025	354.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	ENVELOPE **
ULINE	2539750	05/13/2025	276.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	ENVELOPE **
ULINE	2539750	05/13/2025	450.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2539750	05/13/2025	390.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	ENVELOPE **
WALKER MECHANICAL CONTRACTOI	2538500	05/02/2025	539,869.00	SCHOOL NUTRITION SERV	SN15101	0434	205XY	SERVICE, CONTRACTOR - GENERAL **

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WELDERS SUPPLY CO	2539511	05/12/2025	10.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). WELDERS SUPPLY & GASES VR #GAS ACMC
WELDERS SUPPLY CO	2539511	05/12/2025	27.41	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARBON DIOXIDE (CO2) 20 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO220
WW GRAINGER INC	2536848	04/23/2025	44.13	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2537255	04/25/2025	75.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2537555	04/28/2025	101.54	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
65	**FY**	**2025**	**692,817.64**					
ALL ABOUT TRAVEL LLC	2536437	04/21/2025	544.36	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
BIG BROTHERS BIG SISTERS OF KENT	2540015	05/15/2025	220,000.00	SCHOOLS DIVISION	AS11170	0349		SERVICE, PROFESSIONAL **
COMMONWEALTH OF KY	2538693	05/05/2025	2,000.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
COMMONWEALTH OF KY	2538693	05/05/2025	200.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, RENTAL **
LADYFINGERS FINE CATERING INC	2539516	05/12/2025	530.00	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2539516	05/12/2025	415.00	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2539516	05/12/2025	502.50	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2539516	05/12/2025	405.00	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2539516	05/12/2025	154.88	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, DELIVERY CHARGE **
LADYFINGERS FINE CATERING INC	2540319	05/16/2025	140.50	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
5	**FY**	**2025**	**224,892.24**					
COMPLETE PRINTER SOURCE	2536289	04/21/2025	20.75	SECURITY AND INVESTIGATIONS	SI11089	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	2536289	04/21/2025	9.78	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
INTL ASSOC OF CHIEFS OF POLICE	2539167	05/08/2025	220.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY STATE TREASURER	2536365	04/21/2025	16.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2539717	05/13/2025	65.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2538030	04/30/2025	13.35	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539637	05/13/2025	75.55	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2536551	04/22/2025	28.50	SECURITY AND INVESTIGATIONS	SI11089	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 **
SCHOOL SPECIALTY LLC	2537011	04/23/2025	25.08	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
ULTIMATE CANINE LLC	2540001	05/14/2025	14,000.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
ULTIMATE CANINE LLC	2540001	05/14/2025	1,750.00	SECURITY AND INVESTIGATIONS	SI11089	0338	900XS	SERVICE, TRAINING **
9	**FY**	**2025**	**16,224.01**					
ADCOLOR INC	2537684	04/29/2025	7,154.49	SEMPLE ELEMENTARY SCHOOL	5801077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2538654	05/05/2025	3,282.79	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	SERVICE, TRAVEL AGENCY **

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ALL ABOUT TRAVEL LLC	2538654	05/05/2025	1,576.80	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2538654	05/05/2025	1,218.72	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2539803	05/13/2025	1,428.27	SEMPLE ELEMENTARY SCHOOL	5802797	0643	310LM	BOOK, PUBLISHERS BINDING (8425) **
COMPLETE PRINTER SOURCE	2536219	04/21/2025	191.60	SEMPLE ELEMENTARY SCHOOL	5801118	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	2536989	04/23/2025	4.36	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2536989	04/23/2025	17.43	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536989	04/23/2025	187.46	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2536989	04/23/2025	278.32	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536989	04/23/2025	23.92	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2536989	04/23/2025	55.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2536989	04/23/2025	120.12	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2536989	04/23/2025	238.56	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536989	04/23/2025	24.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536989	04/23/2025	10.95	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2536989	04/23/2025	107.58	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2536989	04/23/2025	293.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2536989	04/23/2025	303.18	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2536989	04/23/2025	51.59	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11

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COMPLETE PRINTER SOURCE	2536989	04/23/2025	23.28	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536989	04/23/2025	17.04	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2536989	04/23/2025	5.89	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536989	04/23/2025	7.92	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536989	04/23/2025	7.78	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536989	04/23/2025	110.17	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536989	04/23/2025	17.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
ELEMENTAL ENTERPRISES LLC	2536786	04/22/2025	24.99	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2536786	04/22/2025	11.96	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
FASTENAL COMPANY	2537522	04/28/2025	653.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HENRY SCHEIN INC	2536581	04/22/2025	145.80	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2536581	04/22/2025	69.20	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2536581	04/22/2025	59.60	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2536581	04/22/2025	12.84	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2536581	04/22/2025	46.04	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
IMAGINE LEARNING LLC	2536410	04/21/2025	11,156.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2536410	04/21/2025	1,929.20	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2539044	05/07/2025	5.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2539044	05/07/2025	5.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2539044	05/07/2025	6.16	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2539044	05/07/2025	30.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2539044	05/07/2025	14.26	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2539044	05/07/2025	5.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2539044	05/07/2025	6.08	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2539044	05/07/2025	170.94	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2539044	05/07/2025	13.94	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2539044	05/07/2025	209.30	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2539044	05/07/2025	20.06	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2539044	05/07/2025	250.75	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2539044	05/07/2025	12.30	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2539044	05/07/2025	291.90	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2539044	05/07/2025	1.84	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	86.66	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	24.06	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	8.61	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	6.16	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	6.59	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	11.75	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	22.99	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	4.96	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	57.35	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	62.26	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	292.11	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	68.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	68.64	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	26.84	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	37.62	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	13.18	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	30.73	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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

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ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	69.48	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	5.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	8.58	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	24.98	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	713.70	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	258.23	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	31.08	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	186.07	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	9.89	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	2.08	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	11.14	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	121.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	120.90	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	47.61	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	7.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	241.36	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501

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ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	4.39	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	13.56	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537016	04/23/2025	23.22	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537016	04/23/2025	23.94	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE THREE SIXTY INC	2536501	04/22/2025	512.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2537410	04/28/2025	3,080.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	4,400.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	4,480.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	4,480.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	4,385.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	3,800.00	SEMPLE ELEMENTARY SCHOOL	5801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	4,400.00	SEMPLE ELEMENTARY SCHOOL	5801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	625.00	SEMPLE ELEMENTARY SCHOOL	5801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	6,600.00	SEMPLE ELEMENTARY SCHOOL	5801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	125.00	SEMPLE ELEMENTARY SCHOOL	5801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	5,175.00	SEMPLE ELEMENTARY SCHOOL	5801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2537410	04/28/2025	500.00	SEMPLE ELEMENTARY SCHOOL	5801291	0643	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS	2536641	04/22/2025	54.56	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	BLISTEX MEDICATED LIP OINTMENT, FOIL BACK, 500 CT PER BOX, NO SUBSTITUTE. BLISTEX VR#50000M
PERFORMANCE HEALTH HOLDINGS	2536641	04/22/2025	8.79	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2536641	04/22/2025	1.39	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
POSITIVE PROMOTIONS INC	2537084	04/24/2025	143.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	2537084	04/24/2025	20.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2536360	04/21/2025	212.70	SEMPLE ELEMENTARY SCHOOL	5801118	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	2536985	04/23/2025	298.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	47.39	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	155.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	47.26	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	203.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	85.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	16.83	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	26.10	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	19.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	5.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	22.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	75.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	102.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	336.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	7.39	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	41.85	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	32.76	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	290.45	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	141.70	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	461.16	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	76.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	16.12	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	91.12	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	178.50	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2536985	04/23/2025	434.70	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	21.19	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	110.43	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	22.23	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536985	04/23/2025	24.48	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2538004	04/30/2025	49.14	SEMPLE ELEMENTARY SCHOOL	5801118	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	2538004	04/30/2025	41.00	SEMPLE ELEMENTARY SCHOOL	5801118	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	2538004	04/30/2025	28.56	SEMPLE ELEMENTARY SCHOOL	5801118	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	2536582	04/22/2025	4.57	SEMPLE ELEMENTARY SCHOOL	5801037	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	2536582	04/22/2025	11.05	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105

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SCHOOL HEALTH CORPORATION	2536582	04/22/2025	13.00	SEMPLE ELEMENTARY SCHOOL	5801037	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	2536582	04/22/2025	5.80	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL NURSE SUPPLY	2536771	04/22/2025	77.30	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL NURSE SUPPLY	2536771	04/22/2025	2.87	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2536771	04/22/2025	8.26	SEMPLE ELEMENTARY SCHOOL	5801037	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	2537580	04/28/2025	39.28	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2537580	04/28/2025	57.20	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2537588	04/28/2025	54.78	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2537588	04/28/2025	12.42	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	4.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2537588	04/28/2025	10.10	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2537588	04/28/2025	4.58	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2537588	04/28/2025	54.97	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2537588	04/28/2025	9.46	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	131.58	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2537588	04/28/2025	56.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2537588	04/28/2025	2.06	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2537588	04/28/2025	2.09	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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

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SCHOOL SPECIALTY LLC	2537588	04/28/2025	2.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	31.95	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2537588	04/28/2025	40.70	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2537588	04/28/2025	1.91	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2537588	04/28/2025	2.05	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2537588	04/28/2025	1.91	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2537588	04/28/2025	3.26	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2537588	04/28/2025	30.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2537588	04/28/2025	13.44	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2537588	04/28/2025	30.18	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2537588	04/28/2025	3.26	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2537588	04/28/2025	4.44	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2537588	04/28/2025	3.98	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2537588	04/28/2025	3.26	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2537588	04/28/2025	13.07	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	21.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	11.48	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2537588	04/28/2025	3.52	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2537588	04/28/2025	11.85	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	14.82	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	4.56	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2537588	04/28/2025	8.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	9.73	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	5.96	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	341.10	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2537588	04/28/2025	231.54	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2537588	04/28/2025	44.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2537588	04/28/2025	5.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2537588	04/28/2025	5.76	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2537588	04/28/2025	19.92	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2537588	04/28/2025	41.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2537588	04/28/2025	17.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537588	04/28/2025	10.08	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2537588	04/28/2025	1.92	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2537588	04/28/2025	4.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2537588	04/28/2025	3.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710

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SCHOOL SPECIALTY LLC	2537588	04/28/2025	9.30	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2537588	04/28/2025	3.95	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2537588	04/28/2025	2.08	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2537588	04/28/2025	7.36	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2537588	04/28/2025	12.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2538738	05/05/2025	341.96	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538738	05/05/2025	596.06	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538738	05/05/2025	1,079.32	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538738	05/05/2025	832.27	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538738	05/05/2025	755.21	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538738	05/05/2025	1,598.85	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538738	05/05/2025	119.21	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538738	05/05/2025	556.46	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538738	05/05/2025	854.96	SEMPLE ELEMENTARY SCHOOL	5801087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539126	05/07/2025	14.44	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2539126	05/07/2025	3.55	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2539126	05/07/2025	7.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2539126	05/07/2025	7.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2539126	05/07/2025	7.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE RON CLARK ACADEMY INC	2538509	05/02/2025	5,375.00	SEMPLE ELEMENTARY SCHOOL	5802170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	2538509	05/02/2025	11,825.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
URBAN BARBERS OF LOUISVILLE INC	2538524	05/02/2025	2,250.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, FEE **
VWR FUNDING INC	2536794	04/23/2025	188.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536794	04/23/2025	40.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536794	04/23/2025	40.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536794	04/23/2025	40.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536794	04/23/2025	213.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536794	04/23/2025	214.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536794	04/23/2025	146.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
27	**FY**	**2025**	**121,965.73**					
ACCO BRANDS CORPORATION	2536254	04/21/2025	288.00	SENECA HIGH SCHOOL	0731059	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
AUSTIN CONVENTION ENTERPRISES	2538783	05/06/2025	9,988.76	SENECA HIGH SCHOOL	0732170	0580	320KC	SERVICE, HOTEL ACCOMMODATIONS **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	292.40	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	91.37	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	54.82	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	182.75	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	54.82	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	109.65	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	91.37	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	182.75	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	118.57	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	146.79	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	355.95	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	209.79	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	315.00	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	557.51	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	188.79	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2539219	05/08/2025	397.95	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2538370	05/01/2025	449.85	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2538370	05/01/2025	492.00	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2538568	05/02/2025	1,377.90	SENECA HIGH SCHOOL	0732170	0734	320KC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2536905	04/23/2025	55.28	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536905	04/23/2025	55.28	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536905	04/23/2025	55.28	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536905	04/23/2025	55.28	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536905	04/23/2025	55.28	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536905	04/23/2025	55.28	SENECA HIGH SCHOOL	0731124	0610	MLSXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2536905	04/23/2025	55.28	SENECA HIGH SCHOOL	0731124	0610	MLSXA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2536905	04/23/2025	133.90	SENECA HIGH SCHOOL	0731124	0610	MLSXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2536905	04/23/2025	34.08	SENECA HIGH SCHOOL	0731124	0610	MLSXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
DEMCO INC	2538851	05/06/2025	285.00	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538851	05/06/2025	198.30	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538851	05/06/2025	239.10	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	32.79	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	32.79	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	114.75	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	114.75	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	7.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	7.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	7.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	7.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	7.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	7.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	7.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	7.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2540214	05/16/2025	8.49	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EDMENTUM INC	2539448	05/09/2025	11,000.00	SENECA HIGH SCHOOL	0731118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2536845	04/23/2025	291.00	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2536845	04/23/2025	759.00	SENECA HIGH SCHOOL	0731118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
GARRETT OPERATING CO LLC	2536473	04/21/2025	2,390.71	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GATEWAY EDUC HOLDINGS LLC	2536685	04/22/2025	16,625.00	SENECA HIGH SCHOOL	0731291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536685	04/22/2025	16,625.00	SENECA HIGH SCHOOL	0731291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536685	04/22/2025	16,625.00	SENECA HIGH SCHOOL	0731291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536685	04/22/2025	16,625.00	SENECA HIGH SCHOOL	0731291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536685	04/22/2025	5,652.52	SENECA HIGH SCHOOL	0731291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2536405	04/21/2025	0.00	SENECA HIGH SCHOOL	0731294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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IMAGINE LEARNING LLC	2536405	04/21/2025	0.00	SENECA HIGH SCHOOL	0731294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536405	04/21/2025	0.00	SENECA HIGH SCHOOL	0731294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536405	04/21/2025	9,800.00	SENECA HIGH SCHOOL	0731294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536405	04/21/2025	9,800.00	SENECA HIGH SCHOOL	0731294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536405	04/21/2025	9,800.00	SENECA HIGH SCHOOL	0731294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536405	04/21/2025	0.00	SENECA HIGH SCHOOL	0731294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536405	04/21/2025	0.00	SENECA HIGH SCHOOL	0731294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536405	04/21/2025	0.00	SENECA HIGH SCHOOL	0731294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536405	04/21/2025	2,940.00	SENECA HIGH SCHOOL	0731294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY HIGH SCHOOL ATHLETIC	2536493	04/22/2025	2,500.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2538716	05/05/2025	9.30	SENECA HIGH SCHOOL	0731124	0610	MLSXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538716	05/05/2025	19.46	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2538716	05/05/2025	19.46	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2538716	05/05/2025	19.46	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2538716	05/05/2025	19.46	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2538716	05/05/2025	9.73	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2536933	04/23/2025	39.56	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536933	04/23/2025	31.83	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536933	04/23/2025	40.96	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536933	04/23/2025	45.98	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536933	04/23/2025	16.20	SENECA HIGH SCHOOL	0731124	0610	MLSXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE THREE SIXTY INC	2537083	04/24/2025	26.10	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537083	04/24/2025	273.60	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	46.25	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	65.64	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	49.68	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	49.68	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	83.52	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	39.42	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	53.76	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	18.10	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	57.14	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	63.45	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539951	05/14/2025	115.50	SENECA HIGH SCHOOL	0731124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539965	05/14/2025	247.52	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539965	05/14/2025	151.70	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539965	05/14/2025	151.70	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539965	05/14/2025	75.85	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLUMBERS SUPPLY COMPANY	2539007	05/07/2025	994.65	SENECA HIGH SCHOOL	0731077	0739	900XF	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
PRESENTATION SOLUTIONS INC	2538890	05/06/2025	217.75	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538890	05/06/2025	217.75	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538890	05/06/2025	217.75	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538890	05/06/2025	356.30	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538890	05/06/2025	158.30	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536800	04/23/2025	8.95	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536800	04/23/2025	12.60	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2536800	04/23/2025	14.25	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2537058	04/23/2025	34.20	SENECA HIGH SCHOOL	0731124	0610	MLSXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537058	04/23/2025	14.18	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2537058	04/23/2025	14.18	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2537058	04/23/2025	14.18	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2537058	04/23/2025	14.18	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2537058	04/23/2025	45.56	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2537801	04/29/2025	5.58	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2537801	04/29/2025	16.38	SENECA HIGH SCHOOL	0731059	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	2537801	04/29/2025	22.78	SENECA HIGH SCHOOL	0731059	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537915	04/29/2025	94.78	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
REALLY GOOD STUFF INC	2536387	04/21/2025	92.14	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2536387	04/21/2025	37.96	SENECA HIGH SCHOOL	0732104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2536387	04/21/2025	42.72	SENECA HIGH SCHOOL	0732104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2536387	04/21/2025	21.36	SENECA HIGH SCHOOL	0732104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2536387	04/21/2025	24.17	SENECA HIGH SCHOOL	0732104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	2,697.35	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	699.95	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	323.75	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	323.75	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	209.50	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	104.75	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	209.50	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	419.00	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	860.00	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	322.50	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
SADDLEBACK EDUCATIONAL INC	2537276	04/25/2025	740.41	SENECA HIGH SCHOOL	0731124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2537014	04/23/2025	31.56	SENECA HIGH SCHOOL	0731124	0610	MLSXA	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	2537014	04/23/2025	7.80	SENECA HIGH SCHOOL	0731124	0610	MLSXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2537014	04/23/2025	15.50	SENECA HIGH SCHOOL	0731124	0610	MLSXA	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2537371	04/25/2025	44.08	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	33.38	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	85.10	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	23.36	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	57.22	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	24.28	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	69.56	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	16.43	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	14.05	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	7.91	SENECA HIGH SCHOOL	0732104	0610	125L	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	2537371	04/25/2025	8.84	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	14.98	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537371	04/25/2025	17.54	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537413	04/28/2025	39.36	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537413	04/28/2025	8.20	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538211	04/30/2025	3.68	SENECA HIGH SCHOOL	0731118	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	2538211	04/30/2025	13.90	SENECA HIGH SCHOOL	0731118	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	2538211	04/30/2025	37.80	SENECA HIGH SCHOOL	0731118	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	2538211	04/30/2025	2.76	SENECA HIGH SCHOOL	0731118	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	2538227	04/30/2025	11.48	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2538227	04/30/2025	22.96	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2538227	04/30/2025	11.48	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2538227	04/30/2025	11.48	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2538227	04/30/2025	11.48	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2538227	04/30/2025	1.79	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2538227	04/30/2025	1.76	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2538227	04/30/2025	1.98	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2538227	04/30/2025	1.98	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2538227	04/30/2025	1.96	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2538227	04/30/2025	2.06	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2539101	05/07/2025	693.08	SENECA HIGH SCHOOL	0731077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2537487	04/28/2025	8,030.34	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)** PRO 16, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SOLUTION TREE LLC	2538142	04/30/2025	7,690.00	SENECA HIGH SCHOOL	0732170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE MASCOT CO INC	2538273	05/01/2025	4,207.00	SENECA HIGH SCHOOL	0731077	0739	900XF	NOVELTIES (MISCELLANEOUS) **

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THE MASCOT CO INC	2538273	05/01/2025	465.00	SENECA HIGH SCHOOL	0731077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TINYMOBILEROBOTS US LLC	2537056	04/23/2025	1,790.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, FEE **
TSA ACQUISITION LLC	2536899	04/23/2025	26,216.00	SENECA HIGH SCHOOL	0732170	0733	320KC	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	2536899	04/23/2025	30,856.00	SENECA HIGH SCHOOL	0732170	0733	320KC	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	2536899	04/23/2025	23,432.00	SENECA HIGH SCHOOL	0732170	0733	320KC	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	2536899	04/23/2025	1,808.00	SENECA HIGH SCHOOL	0731077	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	2536899	04/23/2025	2,128.00	SENECA HIGH SCHOOL	0731077	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	2536899	04/23/2025	1,616.00	SENECA HIGH SCHOOL	0731077	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 **
VARSITY BRANDS HOLDING CO INC	2540199	05/16/2025	6,665.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540199	05/16/2025	1,125.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540199	05/16/2025	470.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540199	05/16/2025	490.00	SENECA HIGH SCHOOL	0731025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540199	05/16/2025	100.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
39	**FY**	**2025**	**273,101.28**					
ACCO BRANDS CORPORATION	2536255	04/21/2025	282.40	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135L	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AMERICAN OFFICE SERVICES INC	2536590	04/22/2025	5,176.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #AOS50-499
BLUUM OF MINNESOTA LLC	2538546	05/02/2025	78.80	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2538640	05/05/2025	2,978.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2538640	05/05/2025	550.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2538640	05/05/2025	240.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2538640	05/05/2025	453.86	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
ELEMENTAL ENTERPRISES LLC	2536857	04/23/2025	24.99	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2536857	04/23/2025	3.88	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ODP BUSINESS SOLUTIONS LLC	2536564	04/22/2025	68.97	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
OFFICE THREE SIXTY INC	2539519	05/12/2025	227.95	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539519	05/12/2025	175.30	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539519	05/12/2025	175.30	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539519	05/12/2025	175.30	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539754	05/13/2025	67.25	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536356	04/21/2025	1,680.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	2,400.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	2,200.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	2,200.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	2,400.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	2,400.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	250.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	1,800.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536356	04/21/2025	400.00	SHACKLETTE ELEMENTARY SCHOOL	0971291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538260	05/01/2025	391.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538260	05/01/2025	391.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538260	05/01/2025	368.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538260	05/01/2025	300.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538260	05/01/2025	368.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538260	05/01/2025	75.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538260	05/01/2025	368.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538260	05/01/2025	200.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
PRESENTATION SOLUTIONS INC	2538264	05/01/2025	159.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538264	05/01/2025	1,099.75	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2538586	05/02/2025	2,252.34	SHACKLETTE ELEMENTARY SCHOOL	0971013	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)
ROCHESTER 100 INC	2537374	04/25/2025	448.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	FOLDER **
SCHOOL HEALTH CORPORATION	2536643	04/22/2025	45.80	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL SPECIALTY LLC	2537508	04/28/2025	24.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537508	04/28/2025	12.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538070	04/30/2025	308.30	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2538219	04/30/2025	18.21	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2538219	04/30/2025	4.17	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2538219	04/30/2025	3.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539243	05/08/2025	84.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539243	05/08/2025	84.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2536977	04/23/2025	213.74	SHACKLETTE ELEMENTARY SCHOOL	0972782	0734	135L	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
U S POSTAL SERVICE	2538277	05/01/2025	365.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0531	900XF	SERVICE, POSTAGE/POSTAL **
20	**FY**	**2025**	**34,144.09**					
ANYTIME PORTABLES INC	2537607	04/28/2025	1,200.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PORT-O-POT **
ANYTIME PORTABLES INC	2537607	04/28/2025	50.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PORT-O-POT **
ANYTIME PORTABLES INC	2537607	04/28/2025	112.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PORT-O-POT **
ANYTIME PORTABLES INC	2537607	04/28/2025	50.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PORT-O-POT **
ANYTIME PORTABLES INC	2537607	04/28/2025	150.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PORT-O-POT **
ANYTIME PORTABLES INC	2537607	04/28/2025	720.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PORT-O-POT **
BRANDCAT LLC	2538818	05/06/2025	6,000.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CREATIVE SERVICES (RFP 3105)
BRANDCAT LLC	2538818	05/06/2025	5,000.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CREATIVE SERVICES (RFP 3105)
CDW LLC	2538467	05/01/2025	1,195.00	SHAWNEE HIGH SCHOOL	5901121	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CONTRACT EMBROIDERY AND SCREI	2540298	05/16/2025	998.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SHIRT, TEE **
CONTRACT EMBROIDERY AND SCREI	2540298	05/16/2025	2,644.50	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SHIRT, TEE **
EDMENTUM INC	2537074	04/24/2025	30,247.27	SHAWNEE HIGH SCHOOL	5902170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2536727	04/22/2025	9,500.00	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GATEWAY EDUC HOLDINGS LLC	2536727	04/22/2025	11,447.50	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536727	04/22/2025	10,117.50	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536727	04/22/2025	6,365.00	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536727	04/22/2025	3,181.56	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2536728	04/22/2025	593.44	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536728	04/22/2025	935.00	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536728	04/22/2025	935.00	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536728	04/22/2025	935.00	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536728	04/22/2025	302.02	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2536465	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536465	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536465	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536465	04/21/2025	5,600.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536465	04/21/2025	6,748.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536465	04/21/2025	5,964.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536465	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536465	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536465	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536465	04/21/2025	1,831.20	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2536467	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536467	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536467	04/21/2025	4,480.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	800.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	800.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536467	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536467	04/21/2025	4,480.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	800.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	800.00	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536467	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536467	04/21/2025	4,049.80	SHAWNEE HIGH SCHOOL	5901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	800.00	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536467	04/21/2025	0.00	SHAWNEE HIGH SCHOOL	5901118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2536467	04/21/2025	1,744.00	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538689	05/05/2025	100.30	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2538689	05/05/2025	100.30	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2538689	05/05/2025	100.30	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2538689	05/05/2025	100.30	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2538689	05/05/2025	100.30	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2538689	05/05/2025	100.30	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2538689	05/05/2025	32.64	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2538689	05/05/2025	19.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2538689	05/05/2025	14.26	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
ODP BUSINESS SOLUTIONS LLC	2537965	04/29/2025	84.90	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2537965	04/29/2025	21.20	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2537965	04/29/2025	21.20	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537965	04/29/2025	21.20	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537965	04/29/2025	40.50	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537965	04/29/2025	40.50	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2538053	04/30/2025	79.30	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2538053	04/30/2025	26.64	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2538053	04/30/2025	155.00	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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
OPEN UP RESOURCES	2538454	05/01/2025	8,160.00	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538454	05/01/2025	8,160.00	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538454	05/01/2025	8,160.00	SHAWNEE HIGH SCHOOL	5901291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2538108	04/30/2025	41.00	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2538108	04/30/2025	190.00	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2538108	04/30/2025	238.00	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539732	05/13/2025	13.18	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2539732	05/13/2025	13.18	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2539732	05/13/2025	13.18	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2539732	05/13/2025	13.18	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2539732	05/13/2025	13.18	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2539732	05/13/2025	13.18	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2539732	05/13/2025	69.75	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2539732	05/13/2025	48.45	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2539732	05/13/2025	69.02	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2537600	04/28/2025	26.06	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2537600	04/28/2025	12.95	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2539146	05/07/2025	37.44	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539146	05/07/2025	274.40	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539146	05/07/2025	53.25	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2539146	05/07/2025	82.00	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539146	05/07/2025	80.00	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539146	05/07/2025	129.00	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539660	05/13/2025	7.28	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2539660	05/13/2025	12.88	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2539660	05/13/2025	7.80	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2539660	05/13/2025	13.80	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539660	05/13/2025	15.60	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539660	05/13/2025	38.85	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2539660	05/13/2025	18.92	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539660	05/13/2025	31.95	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2539660	05/13/2025	18.20	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539660	05/13/2025	12.90	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539660	05/13/2025	29.80	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	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	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.38	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2539660	05/13/2025	5.67	SHAWNEE HIGH SCHOOL	5902170	0610	320KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2538353	05/01/2025	545.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	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	2538353	05/01/2025	450.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	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	2538353	05/01/2025	125.00	SHAWNEE HIGH SCHOOL	5901077	0434	900XF	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
19	**FY**	**2025**	**160,723.10**					
INSTITUTE FOR MULTISENSORY EDU(	2537411	04/28/2025	765.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU(	2537411	04/28/2025	80.33	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538213	04/30/2025	4.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2538213	04/30/2025	46.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538213	04/30/2025	58.38	SHELBY ELEMENTARY SCHOOL	6101118	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	2538213	04/30/2025	48.65	SHELBY ELEMENTARY SCHOOL	6101118	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	2538213	04/30/2025	38.92	SHELBY ELEMENTARY SCHOOL	6101118	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	2538213	04/30/2025	46.62	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538345	05/01/2025	12.81	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2538345	05/01/2025	39.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539648	05/13/2025	209.93	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539694	05/13/2025	166.47	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2537015	04/23/2025	67.10	SHELBY ELEMENTARY SCHOOL	6102170	0610	320KC	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	2537015	04/23/2025	221.34	SHELBY ELEMENTARY SCHOOL	6102170	0610	320KC	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	2537015	04/23/2025	237.90	SHELBY ELEMENTARY SCHOOL	6102170	0610	320KC	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	2537015	04/23/2025	98.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	320KC	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	2537015	04/23/2025	13.18	SHELBY ELEMENTARY SCHOOL	6102170	0610	320KC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2537015	04/23/2025	159.56	SHELBY ELEMENTARY SCHOOL	6102170	0610	320KC	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	2537071	04/24/2025	144.36	SHELBY ELEMENTARY SCHOOL	6101118	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	2537071	04/24/2025	3.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537071	04/24/2025	5.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537071	04/24/2025	11.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2537985	04/29/2025	148.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2537985	04/29/2025	16.96	SHELBY ELEMENTARY SCHOOL	6101118	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	2537985	04/29/2025	16.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537985	04/29/2025	16.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537985	04/29/2025	9.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE THREE SIXTY INC	2539962	05/14/2025	13.60	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539962	05/14/2025	15.87	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2538896	05/06/2025	158.30	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2538896	05/06/2025	118.75	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	94.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	116.85	SHELBY ELEMENTARY SCHOOL	6101124	0610	MLSXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	160.77	SHELBY ELEMENTARY SCHOOL	6101124	0610	MLSXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	6.59	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	6.59	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	6.59	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	15.49	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #54-2314
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	34.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537057	04/23/2025	7.96	SHELBY ELEMENTARY SCHOOL	6101118	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	2537057	04/23/2025	7.96	SHELBY ELEMENTARY SCHOOL	6101118	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	2537057	04/23/2025	7.96	SHELBY ELEMENTARY SCHOOL	6101118	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	2537057	04/23/2025	523.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2537057	04/23/2025	81.00	SHELBY ELEMENTARY SCHOOL	6101124	0610	MLSXA	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	2537989	04/29/2025	11.27	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537989	04/29/2025	3.22	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2537989	04/29/2025	173.70	SHELBY ELEMENTARY SCHOOL	6101118	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	2537989	04/29/2025	24.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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
SCHOOL SPECIALTY LLC	2538223	04/30/2025	71.10	SHELBY ELEMENTARY SCHOOL	6101118	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	2538223	04/30/2025	51.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT MFG# 63300, VR#27282
SCHOOL SPECIALTY LLC	2538223	04/30/2025	45.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT, MFG# 63000. VR#27288
SCHOOL SPECIALTY LLC	2538223	04/30/2025	9.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538223	04/30/2025	7.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538223	04/30/2025	20.50	SHELBY ELEMENTARY SCHOOL	6101118	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
13	**FY**	**2025**	**4,608.73**					
ACCO BRANDS CORPORATION	2536257	04/21/2025	296.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ADVENTURE PROMOTIONS LLC	2539245	05/08/2025	510.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN SCHOOL COUNSELOR ASS	2536249	04/21/2025	459.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2536249	04/21/2025	709.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2538469	05/01/2025	1,160.25	SLAUGHTER ELEMENTARY SCHOOL	1031124	0734	MLSXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2536559	04/22/2025	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2536559	04/22/2025	1.65	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2536559	04/22/2025	1.65	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2536559	04/22/2025	10.50	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2536559	04/22/2025	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2536559	04/22/2025	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2536559	04/22/2025	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2536559	04/22/2025	9.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2536559	04/22/2025	4.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
DISCOVERY EDUCATION INC	2537193	04/24/2025	1,695.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2537148	04/24/2025	2,503.87	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

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GRAPHICS FOR ATHLETICS LLC	2537123	04/24/2025	5,890.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
HILLYARD KENTUCKY	2536996	04/23/2025	1,366.40	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR MULTISENSORY EDU(	2539234	05/08/2025	4,050.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0339	15RL	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU(	2539234	05/08/2025	800.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0339	15RL	TRAINING, WEB BASED **
KURTZ BROS INC	2539042	05/07/2025	26.07	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539042	05/07/2025	8.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539042	05/07/2025	26.07	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539042	05/07/2025	8.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539042	05/07/2025	8.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEXIA LEARNING SYSTEMS LLC	2537573	04/28/2025	7,350.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2536414	04/21/2025	6,128.08	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2536414	04/21/2025	351.15	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2536414	04/21/2025	652.14	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2536414	04/21/2025	415.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2536414	04/21/2025	153.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
ODP BUSINESS SOLUTIONS LLC	2536565	04/22/2025	34.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2536565	04/22/2025	37.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536565	04/22/2025	36.89	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	2536565	04/22/2025	8.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2536898	04/23/2025	288.00	SLAUGHTER ELEMENTARY SCHOOL	1031170	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
ODP BUSINESS SOLUTIONS LLC	2536898	04/23/2025	31.83	SLAUGHTER ELEMENTARY SCHOOL	1031077	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
ODP BUSINESS SOLUTIONS LLC	2536898	04/23/2025	4.44	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2536898	04/23/2025	16.18	SLAUGHTER ELEMENTARY SCHOOL	1031077	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

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ODP BUSINESS SOLUTIONS LLC	2536898	04/23/2025	29.67	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2536898	04/23/2025	23.18	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2536920	04/23/2025	9.94	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2536920	04/23/2025	26.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2536920	04/23/2025	158.60	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
PYRAMID SCHOOL PRODUCTS	2536574	04/22/2025	21.19	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536574	04/22/2025	4.12	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2536921	04/23/2025	19.80	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	2536921	04/23/2025	31.40	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**
PYRAMID SCHOOL PRODUCTS	2536921	04/23/2025	16.40	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	2536921	04/23/2025	13.68	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536984	04/23/2025	151.60	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
RESEARCH PRESS CO INC	2539025	05/07/2025	322.65	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
RESEARCH PRESS CO INC	2539025	05/07/2025	223.16	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
RESEARCH PRESS CO INC	2539025	05/07/2025	258.13	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
RESEARCH PRESS CO INC	2539025	05/07/2025	251.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK **
RESEARCH PRESS CO INC	2539025	05/07/2025	195.87	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2536464	04/21/2025	7.72	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2536464	04/21/2025	4.10	SLAUGHTER ELEMENTARY SCHOOL	1031059	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	2536464	04/21/2025	7.58	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2536464	04/21/2025	3.84	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2536464	04/21/2025	7.86	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2536464	04/21/2025	3.33	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2536464	04/21/2025	1.91	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2536464	04/21/2025	1.76	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2536464	04/21/2025	2.13	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2536464	04/21/2025	1.76	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2536464	04/21/2025	2.05	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2536464	04/21/2025	1.98	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2536464	04/21/2025	3.82	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2536464	04/21/2025	2.06	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2536464	04/21/2025	3.92	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2536464	04/21/2025	21.08	SLAUGHTER ELEMENTARY SCHOOL	1031059	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	2536464	04/21/2025	1.46	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2536464	04/21/2025	0.60	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2537005	04/23/2025	521.40	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	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	2537008	04/23/2025	16.28	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	2537008	04/23/2025	15.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. SCHOOL SMART, VR# 85219
SCHOOL SPECIALTY LLC	2537008	04/23/2025	5.05	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978

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SCHOOL SPECIALTY LLC	2537338	04/25/2025	83.34	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	83.34	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	83.34	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	67.25	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	29.69	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	29.69	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	81.48	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	44.52	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	44.52	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	44.52	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	38.78	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	99.52	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	24.41	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	24.41	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	50.15	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	73.56	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	225.40	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	42.62	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	37.01	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	21.11	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	44.28	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537338	04/25/2025	25.54	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539246	05/08/2025	53.90	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539647	05/13/2025	43.22	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539699	05/13/2025	29.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539699	05/13/2025	16.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TRAVEL OPTIONS INC	2537282	04/25/2025	7,462.52	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2537282	04/25/2025	1,074.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	SERVICE, TRAVEL AGENCY **
U S MATH RECOVERY COUNCIL	2538809	05/06/2025	234.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, PERSONNEL TRAINING **
U S POSTAL SERVICE	2538020	04/30/2025	730.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0531	900XF	STAMP **
VEX ROBOTICS INC	2536299	04/21/2025	149.99	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2536299	04/21/2025	28.09	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	**FY**	**2025**	**48,653.39**					
BLUUM OF MINNESOTA LLC	2536333	04/21/2025	3,197.00	SMYRNA ELEMENTARY SCHOOL	0871124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2536222	04/21/2025	93.12	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2538662	05/05/2025	518.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538662	05/05/2025	518.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538662	05/05/2025	518.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2538662	05/05/2025	418.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	71.95	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **

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DEMCO INC	2540047	05/15/2025	11.99	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	3.39	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	14.44	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	14.44	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	14.44	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	8.36	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	14.86	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	16.98	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	16.98	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	9.29	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	24.16	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	12.70	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2540047	05/15/2025	27.05	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2536808	04/23/2025	8.34	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535
KERR WORKPLACE SOLUTIONS	2536808	04/23/2025	8.34	SMYRNA ELEMENTARY SCHOOL	0871077	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	2536808	04/23/2025	8.34	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535
LOWES COMPANIES INC	2537231	04/24/2025	77.79	SMYRNA ELEMENTARY SCHOOL	0872104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537231	04/24/2025	217.94	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537231	04/24/2025	339.83	SMYRNA ELEMENTARY SCHOOL	0872104	0739	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537231	04/24/2025	20.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUPPLII	2539725	05/13/2025	39.28	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2539725	05/13/2025	18.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUPPLII	2539725	05/13/2025	1.88	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2538853	05/06/2025	134.12	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539026	05/07/2025	151.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2538258	05/01/2025	1,173.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538258	05/01/2025	1,564.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538258	05/01/2025	782.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538258	05/01/2025	782.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538258	05/01/2025	782.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538258	05/01/2025	782.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	CURXA	BOOK **

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SCHOLASTIC INC	2539655	05/13/2025	611.92	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120L	BOOK **
SCHOLASTIC INC	2539655	05/13/2025	764.90	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120L	BOOK **
SCHOLASTIC INC	2539655	05/13/2025	764.90	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120L	BOOK **
SCHOLASTIC INC	2539655	05/13/2025	374.90	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120L	BOOK **
SCHOLASTIC INC	2539655	05/13/2025	611.92	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120L	BOOK **
SCHOLASTIC INC	2539655	05/13/2025	382.45	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120L	BOOK **
SCHOLASTIC INC	2539655	05/13/2025	458.94	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120L	BOOK **
SCHOLASTIC INC	2539655	05/13/2025	764.90	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120L	BOOK **
SCHOOL SPECIALTY LLC	2536459	04/21/2025	29.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2536459	04/21/2025	8.34	SMYRNA ELEMENTARY SCHOOL	0871118	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
12	**FY**	**2025**	**17,194.87**					
ADVANCE AUTO PARTS	2538460	05/01/2025	360.70	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	ACCESSORIES, AUTOMOTIVE **
ADVANCE AUTO PARTS	2538460	05/01/2025	389.94	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	ACCESSORIES, AUTOMOTIVE **
ALLDATA LLC	2537151	04/24/2025	1,500.00	SOUTHERN HIGH SCHOOL	0312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
AMY BERGERON LLC	2539281	05/08/2025	100,199.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICES, PAINTING (BID 8413)
BLICK ART MATERIALS LLC	2540061	05/15/2025	129.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
DEMCO INC	2539412	05/09/2025	108.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	11.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	156.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	115.42	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	55.65	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	0.00	SOUTHERN HIGH SCHOOL	0311059	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	2539412	05/09/2025	0.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539412	05/09/2025	0.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539417	05/09/2025	144.29	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EDMENTUM INC	2537238	04/24/2025	11,000.00	SOUTHERN HIGH SCHOOL	0312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2537080	04/24/2025	79.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
GRADUATION SERVICES OF KENTUCI	2539418	05/09/2025	3,800.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
GRADUATION SERVICES OF KENTUCI	2539418	05/09/2025	15.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2538354	05/01/2025	308.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KURTZ BROS INC	2536531	04/22/2025	36.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2536531	04/22/2025	4.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLTS 13231
KURTZ BROS INC	2536531	04/22/2025	9.73	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	2536531	04/22/2025	9.73	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	2536531	04/22/2025	9.73	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	2536532	04/22/2025	75.20	SOUTHERN HIGH SCHOOL	0311118	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	2536532	04/22/2025	0.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2536532	04/22/2025	1.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2536532	04/22/2025	20.06	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2536532	04/22/2025	20.06	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2536532	04/22/2025	20.06	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2536532	04/22/2025	9.73	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	2536533	04/22/2025	38.92	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	2536533	04/22/2025	38.92	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	2536533	04/22/2025	38.92	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	2536533	04/22/2025	38.92	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	2536533	04/22/2025	38.92	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538054	04/30/2025	9.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538054	04/30/2025	9.00	SOUTHERN HIGH SCHOOL	0311118	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	2538054	04/30/2025	10.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
LOWES COMPANIES INC	2537350	04/25/2025	149.99	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538456	05/01/2025	350.79	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539321	05/08/2025	68.88	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2539321	05/08/2025	349.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2536871	04/23/2025	79.30	SOUTHERN HIGH SCHOOL	0311118	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	2536927	04/23/2025	19.60	SOUTHERN HIGH SCHOOL	0311118	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	2536927	04/23/2025	8.58	SOUTHERN HIGH SCHOOL	0311118	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	2536927	04/23/2025	11.58	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	2536927	04/23/2025	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	2536927	04/23/2025	11.59	SOUTHERN HIGH SCHOOL	0311118	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	2538623	05/05/2025	14.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2538623	05/05/2025	5.79	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	2538623	05/05/2025	4.44	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	2538623	05/05/2025	1.62	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	2538623	05/05/2025	11.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2538623	05/05/2025	3.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2538623	05/05/2025	1.62	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	2538623	05/05/2025	64.72	SOUTHERN HIGH SCHOOL	0311118	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	2538623	05/05/2025	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
ODP BUSINESS SOLUTIONS LLC	2538623	05/05/2025	24.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2538623	05/05/2025	87.43	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2538623	05/05/2025	34.48	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	2538623	05/05/2025	0.88	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	2538623	05/05/2025	6.71	SOUTHERN HIGH SCHOOL	0311118	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	2538623	05/05/2025	13.09	SOUTHERN HIGH SCHOOL	0311118	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
OFFICE THREE SIXTY INC	2537081	04/24/2025	613.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538038	04/30/2025	342.78	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538038	04/30/2025	214.89	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538989	05/07/2025	46.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538989	05/07/2025	791.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538989	05/07/2025	399.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538989	05/07/2025	65.66	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538989	05/07/2025	26.02	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539419	05/09/2025	114.29	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539419	05/09/2025	68.42	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2539419	05/09/2025	82.52	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539419	05/09/2025	138.88	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539419	05/09/2025	186.78	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539419	05/09/2025	87.81	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539419	05/09/2025	80.71	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539419	05/09/2025	80.71	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539419	05/09/2025	18.81	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539905	05/14/2025	84.26	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2537800	04/29/2025	7.58	SOUTHERN HIGH SCHOOL	0311118	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	2537800	04/29/2025	28.35	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	2537800	04/29/2025	35.70	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	2538146	04/30/2025	89.50	SOUTHERN HIGH SCHOOL	0311118	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	2538146	04/30/2025	4.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2538146	04/30/2025	1.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2538146	04/30/2025	5.13	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538146	04/30/2025	327.00	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	2538146	04/30/2025	95.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2538146	04/30/2025	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	2538146	04/30/2025	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2538146	04/30/2025	199.00	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	2538146	04/30/2025	2.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2538146	04/30/2025	89.25	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	2538146	04/30/2025	189.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2538146	04/30/2025	152.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2538146	04/30/2025	3.79	SOUTHERN HIGH SCHOOL	0311118	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	2538146	04/30/2025	24.60	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	2538146	04/30/2025	163.50	SOUTHERN HIGH SCHOOL	0311118	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	2536458	04/21/2025	96.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2536458	04/21/2025	2.78	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	2536458	04/21/2025	1.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2536458	04/21/2025	0.60	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	2536458	04/21/2025	0.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2536458	04/21/2025	2.49	SOUTHERN HIGH SCHOOL	0311118	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	2536458	04/21/2025	4.98	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	2536458	04/21/2025	0.69	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

Jefferson County Public Schools Shaping the Future

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4/21/2025 THROUGH 5/18/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2537010	04/23/2025	110.00	SOUTHERN HIGH SCHOOL	0311118	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
SCOTT INC	2538461	05/01/2025	402.50	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538462	05/01/2025	136.32	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2538462	05/01/2025	258.59	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2538462	05/01/2025	218.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538462	05/01/2025	194.50	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538462	05/01/2025	45.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538462	05/01/2025	60.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538462	05/01/2025	89.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538462	05/01/2025	129.50	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2538462	05/01/2025	116.50	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
VWR FUNDING INC	2537743	04/29/2025	362.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
32	**FY**	**2025**	**127,616.89**					
CDW LLC	2539298	05/08/2025	14,522.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103L	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537882	04/29/2025	26.30	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537882	04/29/2025	46.56	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COX SUBSCRIPTIONS	2537200	04/24/2025	365.30	ST JOSEPH CHILDREN'S HOME	9152170	0642	310K	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
ENABLING DEVICES	2539536	05/12/2025	514.26	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	591.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	1,849.95	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	299.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	1,049.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	71.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	229.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	539.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	1,241.95	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	527.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	845.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2539536	05/12/2025	623.86	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COMMUNITY & TECHNIC	2536366	04/21/2025	2,500.00	ST JOSEPH CHILDREN'S HOME	9152121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COMMUNITY & TECHNIC	2536367	04/21/2025	2,500.00	ST JOSEPH CHILDREN'S HOME	9152121	0894	103L	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2538046	04/30/2025	45.12	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538046	04/30/2025	19.46	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	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
OFFICE THREE SIXTY INC	2537207	04/24/2025	31.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2537832	04/29/2025	42.75	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2537832	04/29/2025	50.95	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2537832	04/29/2025	11.90	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	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	2537557	04/28/2025	11.14	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2537557	04/28/2025	5.57	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215
SCHOOL HEALTH CORPORATION	2537557	04/28/2025	11.14	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL SPECIALTY LLC	2539609	05/12/2025	112.00	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539609	05/12/2025	25.98	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539609	05/12/2025	75.36	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539609	05/12/2025	3.10	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2539609	05/12/2025	5.98	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2539609	05/12/2025	2.08	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2539609	05/12/2025	11.85	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	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	2539609	05/12/2025	6.00	ST JOSEPH CHILDREN'S HOME	9152170	0610	120L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
11	**FY**	**2025**	**28,853.65**					
AJ ELITE BRANDING LLC	2537365	04/25/2025	1,120.95	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0610	0F2XJ	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2537365	04/25/2025	258.50	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0610	0F2XJ	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2537365	04/25/2025	27.85	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0610	0F2XJ	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2537365	04/25/2025	80.55	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0610	0F2XJ	IMPRINTED ITEM **
BOUND TO STAY BOUND BOOKS INC	2538374	05/01/2025	81.83	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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COMPLETE PRINTER SOURCE	2537869	04/29/2025	6.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2537869	04/29/2025	19.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2537869	04/29/2025	19.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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
HENRY SCHEIN INC	2537570	04/28/2025	64.00	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2537570	04/28/2025	3.49	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
LEARNING A-Z COMPANY	2536942	04/23/2025	702.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2537948	04/29/2025	74.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537948	04/29/2025	8.61	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2537948	04/29/2025	9.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2537948	04/29/2025	5.28	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2537572	04/28/2025	9.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2537572	04/28/2025	3.93	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS	2537572	04/28/2025	37.60	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PYRAMID SCHOOL PRODUCTS	2538011	04/30/2025	47.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2538011	04/30/2025	10.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
8	**FY**	**2025**	**2,594.19**					
BRUCE SMITH INC	2537205	04/24/2025	871.36	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
BRUCE SMITH INC	2537205	04/24/2025	617.50	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
BRUCE SMITH INC	2537205	04/24/2025	314.75	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **

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COMPLETE PRINTER SOURCE	2537880	04/29/2025	82.92	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
DRENNAN EQUIPMENT COMPANY	2539611	05/12/2025	1,740.38	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2539611	05/12/2025	1,043.23	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2539611	05/12/2025	1,592.96	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
JRM FOODS LLC	2539031	05/07/2025	950.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2539031	05/07/2025	50.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, DELIVERY CHARGE **
ODP BUSINESS SOLUTIONS LLC	2537959	04/29/2025	33.55	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	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
OFFICE THREE SIXTY INC	2539970	05/14/2025	107.67	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539970	05/14/2025	29.70	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539970	05/14/2025	146.42	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539970	05/14/2025	16.98	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539970	05/14/2025	40.62	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540284	05/16/2025	8.96	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540284	05/16/2025	42.50	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540284	05/16/2025	41.16	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SS FRESHMEX OF LOUISVILLE LLC	2539032	05/07/2025	999.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2539032	05/07/2025	40.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, DELIVERY CHARGE **
VINCENNES ELECTRONICS INC	2539310	05/08/2025	2,448.04	STATE AGENCY ADMINISTRATION	9331077	0739	900XS	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2539310	05/08/2025	150.00	STATE AGENCY ADMINISTRATION	9331077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
9	**FY**	**2025**	**11,367.70**					
A TO Z BOOKS LLC	2538342	05/01/2025	1,207.25	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	BOOK **
A TO Z BOOKS LLC	2539239	05/08/2025	6,847.23	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	BOOK **
A TO Z BOOKS LLC	2539591	05/12/2025	663.02	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	BOOK, PAPERBACK (8425) **
A TO Z BOOKS LLC	2539638	05/13/2025	1,914.66	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	BOOK, PAPERBACK (8425) **
A TO Z BOOKS LLC	2539936	05/14/2025	1,216.50	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2537242	04/24/2025	352.98	STONESTREET ELEMENTARY SCHOOL	0711170	0734	EQTXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2537242	04/24/2025	284.14	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539013	05/07/2025	43.90	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539013	05/07/2025	27.94	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BENCHMARK EDUCATION COMPANY	2539603	05/12/2025	3,615.00	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	BOOK **
BENCHMARK EDUCATION COMPANY	2539603	05/12/2025	361.50	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENCHMARK EDUCATION COMPANY	2539639	05/13/2025	7,230.00	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	BOOK **
BENCHMARK EDUCATION COMPANY	2539639	05/13/2025	723.00	STONESTREET ELEMENTARY SCHOOL	0711170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2536347	04/21/2025	6,000.00	STONESTREET ELEMENTARY SCHOOL	0711124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2538842	05/06/2025	995.00	STONESTREET ELEMENTARY SCHOOL	0711124	0734	MLSXA	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DERBY CITY PROMOTIONS LLC	2538603	05/05/2025	199.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	SHIRT, TEE **
DOLLARDAYS INTERNATIONAL INC	2536361	04/21/2025	228.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536361	04/21/2025	9.95	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EARLYCHILDHOOD LLC	2539329	05/08/2025	44.99	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FASTENAL COMPANY	2537145	04/24/2025	88.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLOCK **
FASTENAL COMPANY	2538484	05/02/2025	62.61	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GAYLORD OPRYLAND RESORT & CON	2537457	04/28/2025	1,674.00	STONESTREET ELEMENTARY SCHOOL	0712170	0580	310L	SERVICE, HOTEL ACCOMMODATIONS **
JONES SCHOOL SUPPLY COMPANY IN	2537273	04/25/2025	283.80	STONESTREET ELEMENTARY SCHOOL	0712826	0679	739X	CLOTHING, MISCELLANEOUS **
JONES SCHOOL SUPPLY COMPANY IN	2537273	04/25/2025	187.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	739X	CLOTHING, MISCELLANEOUS **
JONES SCHOOL SUPPLY COMPANY IN	2537273	04/25/2025	23.54	STONESTREET ELEMENTARY SCHOOL	0712826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2539447	05/09/2025	2,005.68	STONESTREET ELEMENTARY SCHOOL	0711170	0733	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KOCH DEVELOPMENT CORPORATION	2536207	04/21/2025	524.85	STONESTREET ELEMENTARY SCHOOL	0711170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2537506	04/28/2025	18.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2537506	04/28/2025	10.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2537506	04/28/2025	25.02	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537506	04/28/2025	10.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2537506	04/28/2025	5.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2538677	05/05/2025	25.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2538677	05/05/2025	105.96	STONESTREET ELEMENTARY SCHOOL	0712826	0679	765X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538677	05/05/2025	31.92	STONESTREET ELEMENTARY SCHOOL	0712826	0679	765X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538677	05/05/2025	48.98	STONESTREET ELEMENTARY SCHOOL	0712826	0679	765X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538677	05/05/2025	32.88	STONESTREET ELEMENTARY SCHOOL	0712826	0679	765X	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	2538677	05/05/2025	24.90	STONESTREET ELEMENTARY SCHOOL	0712826	0679	765X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538677	05/05/2025	35.88	STONESTREET ELEMENTARY SCHOOL	0712826	0679	765X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2536369	04/21/2025	590.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
PIECES OF LEARNING INC	2537334	04/25/2025	120.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	BOOK **
PIECES OF LEARNING INC	2537334	04/25/2025	12.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2538852	05/06/2025	47.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. RAINBOW KRAFT MFG#63140, VR#27279
SCHOOL SPECIALTY LLC	2538852	05/06/2025	46.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT MFG#63020, VR#27285
SCHOOL SPECIALTY LLC	2538852	05/06/2025	54.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT, MFG# 63260. VR#27297
SCHOOL SPECIALTY LLC	2538852	05/06/2025	45.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT, MFG# 63000. VR#27288
SCHOOL SPECIALTY LLC	2539029	05/07/2025	33.52	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539029	05/07/2025	48.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539179	05/08/2025	88.29	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539179	05/08/2025	51.66	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539241	05/08/2025	4.74	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539241	05/08/2025	124.74	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539334	05/08/2025	3,352.46	STONESTREET ELEMENTARY SCHOOL	0711170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539394	05/09/2025	28.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539394	05/09/2025	14.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539445	05/09/2025	3,008.92	STONESTREET ELEMENTARY SCHOOL	0711170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2536743	04/22/2025	31,714.00	STONESTREET ELEMENTARY SCHOOL	0711170	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TAYLOR MOTORS INC	2539216	05/08/2025	1,144.00	STONESTREET ELEMENTARY SCHOOL	0711170	0894	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
33	**FY**	**2025**	**79,217.06**					
AJ ELITE BRANDING LLC	2537364	04/25/2025	3,249.00	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **
AJ ELITE BRANDING LLC	2537364	04/25/2025	333.00	STOPHER ELEMENTARY	2111118	0610	900XF	SHIRT, TEE **
OFFICE THREE SIXTY INC	2536506	04/22/2025	570.48	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537000	04/23/2025	331.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537000	04/23/2025	239.61	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537000	04/23/2025	331.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537000	04/23/2025	10.18	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537000	04/23/2025	11.23	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2537412	04/28/2025	36.10	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537412	04/28/2025	76.40	STOPHER ELEMENTARY	2111121	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	2537412	04/28/2025	50.80	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537412	04/28/2025	11.21	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537412	04/28/2025	43.09	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537412	04/28/2025	16.82	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537412	04/28/2025	17.22	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537412	04/28/2025	8.04	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537412	04/28/2025	22.43	STOPHER ELEMENTARY	2111031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VINCENNES ELECTRONICS INC	2537577	04/28/2025	133.70	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
5	**FY**	**2025**	**5,492.73**					
ACCUTRAIN CORPORATION	2538126	04/30/2025	1,314.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS LLC	2537287	04/25/2025	462.30	STUART ACADEMY	1442170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HENRY SCHEIN INC	2536854	04/23/2025	185.60	STUART ACADEMY	1441037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2536854	04/23/2025	12.00	STUART ACADEMY	1441037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
IMAGINE LEARNING LLC	2536393	04/21/2025	38,793.00	STUART ACADEMY	1441294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2536393	04/21/2025	4,158.00	STUART ACADEMY	1441118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2540230	05/16/2025	10,183.00	STUART ACADEMY	1441118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2540230	05/16/2025	7,922.00	STUART ACADEMY	1441118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2540230	05/16/2025	7,140.00	STUART ACADEMY	1441118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2540230	05/16/2025	6,501.18	STUART ACADEMY	1441118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2540230	05/16/2025	3,842.82	STUART ACADEMY	1441118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2540230	05/16/2025	5,466.00	STUART ACADEMY	1441118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2540230	05/16/2025	1,612.94	STUART ACADEMY	1441118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2537653	04/29/2025	13.90	STUART ACADEMY	1441118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535
KERR WORKPLACE SOLUTIONS	2537653	04/29/2025	13.90	STUART ACADEMY	1441118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525
LITE SOURCE INC	2536859	04/23/2025	41.68	STUART ACADEMY	1441037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3216
MILLER TRANSPORTATION	2536376	04/21/2025	2,360.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2540169	05/16/2025	1,500.00	STUART ACADEMY	1442826	0679	737X	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MSC INDUSTRIAL SUPPLY	2536890	04/23/2025	260.03	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL ASSOC OF SECONDARY SC	2538118	04/30/2025	2,600.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2536503	04/22/2025	151.78	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536503	04/22/2025	95.08	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536503	04/22/2025	95.08	STUART ACADEMY	1441013	0650	900XF	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	2536503	04/22/2025	114.29	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536950	04/23/2025	223.53	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536950	04/23/2025	277.67	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2536858	04/23/2025	12.25	STUART ACADEMY	1441037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2536858	04/23/2025	3.48	STUART ACADEMY	1441037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2536858	04/23/2025	17.58	STUART ACADEMY	1441037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2536858	04/23/2025	9.90	STUART ACADEMY	1441037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2536858	04/23/2025	37.60	STUART ACADEMY	1441037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PRESENTATION SOLUTIONS INC	2539607	05/12/2025	9,890.10	STUART ACADEMY	1441170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2539607	05/12/2025	3,960.00	STUART ACADEMY	1441170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2539607	05/12/2025	299.00	STUART ACADEMY	1441170	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ROBIN MERGER CORPORATION INC	2538119	04/30/2025	2,385.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2536853	04/23/2025	4.42	STUART ACADEMY	1441037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2536853	04/23/2025	8.79	STUART ACADEMY	1441037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2536853	04/23/2025	4.18	STUART ACADEMY	1441037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2536853	04/23/2025	55.70	STUART ACADEMY	1441037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2536853	04/23/2025	2.92	STUART ACADEMY	1441037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL NURSE SUPPLY	2536860	04/23/2025	55.80	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2536244	04/21/2025	20.85	STUART ACADEMY	1441118	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	2536244	04/21/2025	49.50	STUART ACADEMY	1441118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2536244	04/21/2025	8.76	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2536244	04/21/2025	2.34	STUART ACADEMY	1441118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2536244	04/21/2025	177.75	STUART ACADEMY	1441118	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	2536244	04/21/2025	112.50	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536244	04/21/2025	112.50	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536244	04/21/2025	12.50	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2538570	05/02/2025	11,995.00	STUART ACADEMY	1441170	0739	EQTXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2538570	05/02/2025	0.00	STUART ACADEMY	1441170	0739	EQTXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2538570	05/02/2025	0.00	STUART ACADEMY	1441170	0739	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2538570	05/02/2025	560.00	STUART ACADEMY	1441170	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
20	**FY**	**2025**	**128,244.58**					
OFFICE THREE SIXTY INC	2539957	05/14/2025	320.80	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
WW GRAINGER INC	2537203	04/24/2025	189.50	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
2	**FY**	**2025**	**510.30**					
ADVENTURE PROMOTIONS LLC	2539563	05/12/2025	571.50	SUPPORT PROGRAMS	SP11052	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2538943	05/07/2025	139.65	SUPPORT PROGRAMS	SP12219	0643	070LA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2538944	05/07/2025	418.95	SUPPORT PROGRAMS	SP11170	0643	900XS	BOOK, PAPERBACK (8425) **
COMMONWEALTH OF KY	2538920	05/06/2025	93.55	SUPPORT PROGRAMS	SP12219	0580	070LA	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2537862	04/29/2025	111.92	SUPPORT PROGRAMS	SP11052	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	2537862	04/29/2025	107.12	SUPPORT PROGRAMS	SP11052	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	2537862	04/29/2025	37.52	SUPPORT PROGRAMS	SP11052	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	2537862	04/29/2025	78.24	SUPPORT PROGRAMS	SP11052	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537862	04/29/2025	78.24	SUPPORT PROGRAMS	SP11052	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2537862	04/29/2025	6.64	SUPPORT PROGRAMS	SP11052	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
EXPLOITED CHILDRENS HELP ORG	2536490	04/22/2025	400.00	SUPPORT PROGRAMS	SP11033	0322	900XS	SERVICE, INSTRUCTIONAL **
FASTENAL COMPANY	2539111	05/07/2025	217.73	SUPPORT PROGRAMS	SP11052	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FRIENDS SERVICE CO INC	2539992	05/14/2025	571.99	SUPPORT PROGRAMS	SP11052	0733	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
JEN TEX DELIS INC	2537394	04/25/2025	1,191.10	SUPPORT PROGRAMS	SP12219	0616	069LM	SERVICE, CATERING **
KURTZ BROS INC	2538044	04/30/2025	0.90	SUPPORT PROGRAMS	SP11052	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538044	04/30/2025	0.90	SUPPORT PROGRAMS	SP11052	0610	900XS	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2538044	04/30/2025	1.05	SUPPORT PROGRAMS	SP11052	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2538044	04/30/2025	13.94	SUPPORT PROGRAMS	SP11052	0610	900XS	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	2538044	04/30/2025	10.03	SUPPORT PROGRAMS	SP11052	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LOUISVILLE LABEL INC	2539502	05/12/2025	103.00	SUPPORT PROGRAMS	SP11034	0559	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
LOUISVILLE LABEL INC	2539502	05/12/2025	103.00	SUPPORT PROGRAMS	SP11034	0559	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NATIONAL ASSN OF SCHOOL PSYCHC	2539961	05/14/2025	2,200.00	SUPPORT PROGRAMS	SP11052	0643	900XS	MATERIAL, STUDY **
ODP BUSINESS SOLUTIONS LLC	2537933	04/29/2025	79.12	SUPPORT PROGRAMS	SP11052	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
ODP BUSINESS SOLUTIONS LLC	2537933	04/29/2025	64.72	SUPPORT PROGRAMS	SP11052	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
OFFICE THREE SIXTY INC	2538680	05/05/2025	447.65	SUPPORT PROGRAMS	SP11033	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538870	05/06/2025	94.29	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538870	05/06/2025	91.25	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538870	05/06/2025	18.86	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538870	05/06/2025	33.92	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539999	05/14/2025	34.08	SUPPORT PROGRAMS	SP11033	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539999	05/14/2025	60.68	SUPPORT PROGRAMS	SP11033	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	49.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	106.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	90.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	106.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	32.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	22.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	6.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	6.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536577	04/22/2025	30.00	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	49.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	106.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	90.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	106.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	32.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **

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OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	22.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	6.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	0.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	6.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OSI RESTAURANT PARTNERS LLC	2536578	04/22/2025	30.00	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	54.76	SUPPORT PROGRAMS	SP11052	0610	900XQ	SHIRT **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	27.38	SUPPORT PROGRAMS	SP11052	0610	900XQ	SHIRT **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	205.35	SUPPORT PROGRAMS	SP11052	0610	900XQ	SHIRT **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	95.83	SUPPORT PROGRAMS	SP11052	0610	900XQ	SHIRT **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	54.76	SUPPORT PROGRAMS	SP11052	0610	900XQ	SHIRT **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	27.38	SUPPORT PROGRAMS	SP11052	0610	900XQ	SHIRT **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	13.69	SUPPORT PROGRAMS	SP11052	0610	900XQ	SHIRT **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	35.00	SUPPORT PROGRAMS	SP11052	0810	900XS	SERVICE, FEE **
POSITIVE PROMOTIONS INC	2536791	04/22/2025	55.10	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2537821	04/29/2025	8.18	SUPPORT PROGRAMS	SP11052	0610	900XS	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2537821	04/29/2025	9.10	SUPPORT PROGRAMS	SP11052	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2537821	04/29/2025	4.76	SUPPORT PROGRAMS	SP11052	0610	900XS	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	2537821	04/29/2025	45.56	SUPPORT PROGRAMS	SP11052	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537821	04/29/2025	115.80	SUPPORT PROGRAMS	SP11052	0610	900XS	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
ROBERT E KETO LLC	2539636	05/13/2025	1,086.75	SUPPORT PROGRAMS	SP11104	0616	900XQ	SERVICE, CATERING **
ROBERT E KETO LLC	2539636	05/13/2025	405.00	SUPPORT PROGRAMS	SP11104	0616	900XQ	SERVICE, CATERING **
S & S WORLDWIDE INC	2538704	05/05/2025	49.58	SUPPORT PROGRAMS	SP11033	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL HEALTH CORPORATION	2539859	05/14/2025	6.18	SUPPORT PROGRAMS	SP11052	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2539859	05/14/2025	33.18	SUPPORT PROGRAMS	SP11052	0692	900XS	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
THE STATE GROUP INDUSTRIAL USA I	2539398	05/09/2025	1,090.00	SUPPORT PROGRAMS	SP11052	0434	900XS	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
24	**FY**	**2025**	**11,702.84**					
BOOTLEG BARBQ CO INC	2539809	05/14/2025	500.00	TECHNOLOGY-CYBER	TD11220	0616	900XQ	SERVICE, CATERING **
COUNCIL OF THE GREAT CITY SCHOC	2538527	05/02/2025	300.00	TECHNOLOGY-CYBER	TD11100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VIVACITY TECH PBC	2539944	05/14/2025	634,353.45	TECHNOLOGY-CYBER	TD12013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
VIVACITY TECH PBC	2539944	05/14/2025	37,500.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, FEE (KPC CLS-2022) (1020) **
VIVACITY TECH PBC	2539944	05/14/2025	0.00	TECHNOLOGY-CYBER	TD12013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
VIVACITY TECH PBC	2539944	05/14/2025	0.00	TECHNOLOGY-CYBER	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VIVACITY TECH PBC	2539944	05/14/2025	15,000.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, FEE (KPC CLS-2022) (1020) **
VIVACITY TECH PBC	2539944	05/14/2025	0.00	TECHNOLOGY-CYBER	TD12013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
3	**FY**	**2025**	**881,300.00**					
ANIXTER INC	2538466	05/01/2025	334.80	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2538466	05/01/2025	10.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ANIXTER INC	2540278	05/16/2025	143.28	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2540278	05/16/2025	10.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2538610	05/05/2025	340.86	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2539538	05/12/2025	34.88	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539538	05/12/2025	6.95	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539538	05/12/2025	11.79	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2539614	05/12/2025	113.20	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HEWLETT PACKARD ENTERPRISE CO	2536335	04/21/2025	4,365.00	TECHNOLOGY-ENGINEERING	MI11510	0432	900XS	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2536335	04/21/2025	85,209.12	TECHNOLOGY-ENGINEERING	MI11510	0432	900XS	SERVICE, MAINTENANCE **
HILLYARD KENTUCKY	2537628	04/28/2025	90.56	TECHNOLOGY-ENGINEERING	MI11753	0610	900XS	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
INFINITE CAMPUS INC	2539612	05/12/2025	50,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2539612	05/12/2025	18,750.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSIGHT PUBLIC SECTOR INC	2536342	04/21/2025	41.48	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
KNOWLEDGELAKE INC	2539849	05/14/2025	90,212.49	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SERVICE, MAINTENANCE **
OFFICE THREE SIXTY INC	2536538	04/22/2025	59.35	TECHNOLOGY-ENGINEERING	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2539879	05/14/2025	139.29	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
RED GATE SOFTWARE LTD	2540223	05/16/2025	6,069.60	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2538321	05/01/2025	25,000.00	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	SERVICE, CONTRACTOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2539375	05/09/2025	1,687.47	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2539379	05/09/2025	607.98	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	2,992.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	5,984.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	1,920.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	18,530.00	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	2538536	05/02/2025	915.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	4,880.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	9,300.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	5,179.40	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	2538536	05/02/2025	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	2538536	05/02/2025	3,131.20	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	2538536	05/02/2025	2,648.60	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	468.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	66.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2538536	05/02/2025	180.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	6,732.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	6,732.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	640.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	11,445.00	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	2539402	05/09/2025	915.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	915.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	6,900.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	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	2539402	05/09/2025	1,250.00	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	2539402	05/09/2025	2,801.60	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	2539402	05/09/2025	2,369.80	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	432.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	66.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	162.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539402	05/09/2025	900.00	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	2539403	05/09/2025	748.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539403	05/09/2025	23,435.00	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	2539403	05/09/2025	7,625.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539403	05/09/2025	5,185.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539403	05/09/2025	12,900.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539403	05/09/2025	7,223.90	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	2539403	05/09/2025	2,125.00	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	2539403	05/09/2025	4,367.20	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	2539403	05/09/2025	3,694.10	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539403	05/09/2025	936.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539403	05/09/2025	550.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539403	05/09/2025	18.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	5,236.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	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
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	748.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	26,160.00	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	2539404	05/09/2025	6,405.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	3,660.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	12,300.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	6,951.30	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	2539404	05/09/2025	1,750.00	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	2539404	05/09/2025	4,202.40	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	2539404	05/09/2025	3,554.70	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	828.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	484.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539404	05/09/2025	18.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	2,244.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	748.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	22,890.00	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	2539405	05/09/2025	7,320.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	4,270.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	12,600.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	7,087.60	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	2539405	05/09/2025	1,250.00	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	2539405	05/09/2025	4,284.80	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	3,624.40	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	900.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	528.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2539405	05/09/2025	18.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
21	**FY**	**2025**	**597,446.30**					
ANIXTER INC	2539735	05/13/2025	832.14	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ANIXTER INC	2539735	05/13/2025	50.00	TECHNOLOGY-SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2539533	05/12/2025	299.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2539549	05/12/2025	299.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
CONSORTIUM FOR SCHOOL NETWOR	2539249	05/08/2025	1,860.00	TECHNOLOGY-SUPPORT	CE11507	0810	900XS	SERVICE, MEMBERSHIP **
HILLYARD KENTUCKY	2539191	05/08/2025	68.32	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PARTPOINT INC	2537078	04/24/2025	230.00	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
6	**FY**	**2025**	**3,638.46**					
SJN DATA CENTER LLC	2539987	05/14/2025	134.75	THE BROOK - DUPONT	0192121	0734	103L	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
1	**FY**	**2025**	**134.75**					
B&H FOTO & ELECTRONICS CORP	2536967	04/23/2025	39.95	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2536967	04/23/2025	426.95	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2536967	04/23/2025	19.91	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2536967	04/23/2025	29.92	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2536967	04/23/2025	7.49	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2536967	04/23/2025	28.60	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2537752	04/29/2025	13.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2537752	04/29/2025	87.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2537752	04/29/2025	11.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2537752	04/29/2025	17.63	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2537752	04/29/2025	17.63	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2538616	05/05/2025	8,365.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FAMILY RESOURCE SERVICE COALITI	2539727	05/13/2025	100.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2537353	04/25/2025	333.84	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2537353	04/25/2025	25.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL RESTAURANT ASSOCIATIC	2539226	05/08/2025	759.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0646	900XS	TEST**
OFFICE THREE SIXTY INC	2537696	04/29/2025	114.29	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537696	04/29/2025	29.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2538346	05/01/2025	4,945.05	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2538346	05/01/2025	250.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2538569	05/02/2025	32,190.42	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2536261	04/21/2025	730.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VWR FUNDING INC	2536358	04/21/2025	174.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536358	04/21/2025	196.82	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2536358	04/21/2025	37.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
11	**FY**	**2025**	**56,405.10**					
ANDREW WILLIAM GATT	2537408	04/28/2025	1,999.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
FLASHLIGHT LEARNING INC	2539829	05/14/2025	1,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0322	310K	TRAINING, WEB BASED **
FLASHLIGHT LEARNING INC	2539829	05/14/2025	26,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2540215	05/16/2025	2,590.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
IMAGINE LEARNING LLC	2538069	04/30/2025	12,516.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538069	04/30/2025	10,444.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538069	04/30/2025	8,288.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538069	04/30/2025	1,488.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538069	04/30/2025	200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2538069	04/30/2025	200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2538069	04/30/2025	3,332.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2538069	04/30/2025	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538069	04/30/2025	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2538069	04/30/2025	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538069	04/30/2025	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2538069	04/30/2025	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2538069	04/30/2025	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2538069	04/30/2025	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2538069	04/30/2025	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JOURNEYED COM INC	2537489	04/28/2025	2,625.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	130.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	836.07	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	2,788.14	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	851.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	27.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	27.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	92.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	74.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	35.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	55.78	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	50.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537605	04/28/2025	723.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2540207	05/16/2025	141.07	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540207	05/16/2025	157.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540207	05/16/2025	93.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2540207	05/16/2025	75.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2537373	04/25/2025	10.71	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537373	04/25/2025	23.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536625	04/22/2025	1,587.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0644	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2536625	04/22/2025	1,587.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0644	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2536625	04/22/2025	1,587.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0644	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2538410	05/01/2025	24,735.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538410	05/01/2025	20,910.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2538410	05/01/2025	10,669.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	CURXA	BOOK **
OPERATION PARENT INC	2537261	04/25/2025	2,698.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0643	310LM	BOOK **
OPERATION PARENT INC	2537261	04/25/2025	3,250.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0643	310LM	BOOK **
SCHOOL SPECIALTY LLC	2536694	04/22/2025	12.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536694	04/22/2025	6.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536694	04/22/2025	12.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536694	04/22/2025	17.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536694	04/22/2025	50.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536694	04/22/2025	96.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536694	04/22/2025	23.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	**FY**	**2025**	**160,480.96**					
HAND2MIND INC	2539677	05/13/2025	101.95	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	127.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	76.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	173.35	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	127.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAND2MIND INC	2539677	05/13/2025	127.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	152.95	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	76.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	86.65	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	96.85	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	96.85	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	127.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	137.65	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	152.95	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	86.65	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	76.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	382.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	178.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	127.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	86.65	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	76.45	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	112.15	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	203.95	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2539677	05/13/2025	142.75	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539667	05/13/2025	446.28	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539667	05/13/2025	144.96	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539667	05/13/2025	167.30	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539667	05/13/2025	40.80	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539667	05/13/2025	46.49	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2539667	05/13/2025	37.19	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2540121	05/15/2025	1,282.47	THOMAS JEFFERSON PRESCHOOL	3452001	0733	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2540121	05/15/2025	352.47	THOMAS JEFFERSON PRESCHOOL	3452001	0733	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2540121	05/15/2025	352.47	THOMAS JEFFERSON PRESCHOOL	3452001	0733	135L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
LITERACY RESOURCES LLC	2536983	04/23/2025	623.00	THOMAS JEFFERSON PRESCHOOL	3452001	0643	135L	BOOK **
LITERACY RESOURCES LLC	2536983	04/23/2025	175.00	THOMAS JEFFERSON PRESCHOOL	3452001	0643	135L	BOOK **
LITERACY RESOURCES LLC	2536983	04/23/2025	56.00	THOMAS JEFFERSON PRESCHOOL	3452001	0643	135L	BOOK **
LITERACY RESOURCES LLC	2536983	04/23/2025	68.32	THOMAS JEFFERSON PRESCHOOL	3452001	0643	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2537160	04/24/2025	39.80	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2537160	04/24/2025	11.36	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
SCHOOL SPECIALTY LLC	2538239	04/30/2025	23.70	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	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	2538239	04/30/2025	6.95	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	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	2539662	05/13/2025	246.28	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	**FY**	**2025**	**7,256.14**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENGAGE! LEARNING LLC	2538754	05/05/2025	248,418.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0322	401L	SERVICE, PROFESSIONAL **
NATIONAL ASSOC OF ESEA STATE PR(	2537256	04/25/2025	820.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ASSOC OF ESEA STATE PR(	2537256	04/25/2025	469.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2538674	05/05/2025	87.86	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538674	05/05/2025	82.25	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538674	05/05/2025	37.16	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539451	05/09/2025	77.04	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539451	05/09/2025	277.72	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539903	05/14/2025	2,340.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539903	05/14/2025	243.40	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539903	05/14/2025	395.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539903	05/14/2025	699.40	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539903	05/14/2025	1,736.70	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539903	05/14/2025	1,285.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539903	05/14/2025	1,297.92	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539903	05/14/2025	132.58	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	**FY**	**2025**	**258,400.73**					
BARNES AND NOBLE EDUCATION INC	2536371	04/21/2025	48.75	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES AND NOBLE EDUCATION INC	2536371	04/21/2025	84.56	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
COMPLETE PRINTER SOURCE	2537754	04/29/2025	9.78	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2537754	04/29/2025	19.56	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
ODP BUSINESS SOLUTIONS LLC	2536568	04/22/2025	9.89	TRANSITION READINESS	ST11161	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
ODP BUSINESS SOLUTIONS LLC	2536568	04/22/2025	11.59	TRANSITION READINESS	ST11161	0610	900XS	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	2536568	04/22/2025	8.09	TRANSITION READINESS	ST11161	0610	900XS	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	2536568	04/22/2025	17.06	TRANSITION READINESS	ST11161	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2537755	04/29/2025	41.16	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	21.25	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	5.06	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	12.18	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	15.73	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	9.76	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	9.86	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	11.08	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	17.42	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	36.20	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	10.73	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537755	04/29/2025	7.37	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	**FY**	**2025**	**407.08**					
AMERICAN ASSOC OF MOTOR VEHICI	2536816	04/23/2025	105.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	SERVICE, FEE **
C AND T DESIGN AND EQUIPMENT	2537232	04/24/2025	2,301.38	TRANSPORTATION SERVICES	TR11092	0739	900XS	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
C AND T DESIGN AND EQUIPMENT	2537233	04/24/2025	2,301.38	TRANSPORTATION SERVICES	TR11092	0739	900XS	ICE MACHINE, SELF CONTAINED, APPROX. 153 LBS/24 HOURS, NEMA 5-15P 115-120V, NSF, MANITOWOC, VR#UYF0140A
DUPLICATOR SALES AND SERVICE IN	2540280	05/16/2025	6,687.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2540282	05/16/2025	13,374.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2536659	04/22/2025	136.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2536660	04/22/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2536795	04/23/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2537526	04/28/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2537722	04/29/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2537723	04/29/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2537728	04/29/2025	299.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2538356	05/01/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2539176	05/08/2025	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2539680	05/13/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2540059	05/15/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2540060	05/15/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2537445	04/28/2025	164.84	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537724	04/29/2025	24.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540208	05/16/2025	54.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540208	05/16/2025	338.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540208	05/16/2025	23.98	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAUL MILLER FORD INC	2539617	05/13/2025	222,045.04	TRANSPORTATION SERVICES	TR12852	0732	310L	VEHICLE, VAN **
PAUL MILLER FORD INC	2539617	05/13/2025	27,954.96	TRANSPORTATION SERVICES	TR12852	0732	310L	ACCESSORIES, AUTOMOTIVE **
RANDALL ELZY II	2537610	04/28/2025	340.00	TRANSPORTATION SERVICES	TR11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
RANDALL ELZY II	2537610	04/28/2025	52.00	TRANSPORTATION SERVICES	TR11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
RANDALL ELZY II	2537610	04/28/2025	128.00	TRANSPORTATION SERVICES	TR11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
SAMSARA INC	2537611	04/28/2025	47,850.00	TRANSPORTATION SERVICES	TR11092	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STUDENT TRANSPORTATION ASSOCI/	2540000	05/14/2025	6,325.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR MOTORS INC	2539349	05/09/2025	25,000.00	TRANSPORTATION SERVICES	TR11163	0514	900XX	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8349) **
TYLER TECHNOLOGIES INC	2538402	05/01/2025	1,508,381.00	TRANSPORTATION SERVICES	TR11092	0650		SOFTWARE, ROUTING, WITH TECHNOLOGY CAPABILITIES (RFP 3137)
WHC KY LLC	2537194	04/24/2025	10,000.00	TRANSPORTATION SERVICES	TR12852	0519	310K	SERVICE, TRANSPORTATION **
27	**FY**	**2025**	**1,874,751.77**					
ACCO BRANDS CORPORATION	2537490	04/28/2025	846.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
CARMICHAELS BOOKSTORE LLC	2537254	04/24/2025	1,000.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0643	125L	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2537254	04/24/2025	9.09	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2537254	04/24/2025	13.26	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	761X	BOOK, PAPERBACK (8204) **
ERIK BRYANT STEARMAN	2536649	04/22/2025	322.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125L	CLOTHING, MISCELLANEOUS **
IMAGINE LEARNING LLC	2536454	04/21/2025	16,039.00	TRUNNELL ELEMENTARY SCHOOL	1041294	0643	CURXA	WORKBOOK **
KURTZ BROS INC	2536243	04/21/2025	30.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	31.16	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	17.01	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	26.71	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	13.14	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2536243	04/21/2025	5.50	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	5.50	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	23.73	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	23.73	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	10.85	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	10.85	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	16.17	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536243	04/21/2025	12.85	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITE SOURCE INC	2536441	04/21/2025	179.96	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	DIAPERS, SIZE 6, HUGGIES SNUG & DRY, 1 CASE (100/BOX), VR#KIMBERLY-CLARK 51470
LITE SOURCE INC	2536441	04/21/2025	113.94	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, XL (SIZE 6), KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (36 PER CASE) VR#55592
LITE SOURCE INC	2536441	04/21/2025	113.94	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, SIZE XL (SIZE 6), KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (36 PER CASE) VR#55593
LITE SOURCE INC	2536441	04/21/2025	53.47	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	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	2536441	04/21/2025	125.04	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3216
LOWES COMPANIES INC	2538630	05/05/2025	99.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538630	05/05/2025	129.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538630	05/05/2025	179.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2538630	05/05/2025	20.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, DELIVERY CHARGE **
MERIDIAN COMMERCIAL FLOORING	2538542	05/02/2025	787.27	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2538542	05/02/2025	105.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2538542	05/02/2025	86.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2538542	05/02/2025	170.68	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERICAL. VR #LABOR INSTALL
PRESENTATION SOLUTIONS INC	2538935	05/06/2025	593.75	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539477	05/09/2025	1,000.42	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
TIFFANIE FOSTER	2539168	05/08/2025	750.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125L	SERVICE, FEE **

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TIGER STRIKE MARTIAL ARTS ACADE	2536489	04/22/2025	850.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125L	SERVICE, PROFESSIONAL **
12	**FY**	**2025**	**24,097.47**					
ACCO BRANDS CORPORATION	2536806	04/23/2025	423.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLUUM OF MINNESOTA LLC	2536324	04/21/2025	300.00	TULLY ELEMENTARY SCHOOL	0161121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2536843	04/23/2025	27.64	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2536843	04/23/2025	232.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536843	04/23/2025	170.40	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
DEMCO INC	2538903	05/06/2025	9.67	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	67.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	40.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	6.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	6.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	6.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	6.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	13.58	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	6.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	6.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2538903	05/06/2025	28.88	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2540119	05/15/2025	273.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2536530	04/22/2025	85.47	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2536530	04/22/2025	24.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2536530	04/22/2025	34.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2536530	04/22/2025	267.12	TULLY ELEMENTARY SCHOOL	0161118	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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KURTZ BROS INC	2536530	04/22/2025	63.70	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	2536530	04/22/2025	157.85	TULLY ELEMENTARY SCHOOL	0161118	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	2537175	04/24/2025	13.66	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537175	04/24/2025	6.27	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537175	04/24/2025	10.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537175	04/24/2025	68.04	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537175	04/24/2025	19.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2537175	04/24/2025	19.01	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2537175	04/24/2025	7.14	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2537175	04/24/2025	23.38	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2538183	04/30/2025	233.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538326	05/01/2025	44.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	18.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	54.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	58.80	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	40.43	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	39.66	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	31.78	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	10.59	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	6.51	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538326	05/01/2025	3.85	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538717	05/05/2025	147.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2538717	05/05/2025	151.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2538717	05/05/2025	71.06	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2538717	05/05/2025	148.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2538717	05/05/2025	147.12	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2538717	05/05/2025	121.16	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2538717	05/05/2025	71.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2538717	05/05/2025	80.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
LAKESHORE LEARNING MATERIALS I	2537565	04/28/2025	166.47	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537565	04/28/2025	5.56	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537565	04/28/2025	260.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537565	04/28/2025	185.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537565	04/28/2025	55.78	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537565	04/28/2025	8.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537565	04/28/2025	8.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2537565	04/28/2025	7.98	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2537565	04/28/2025	4.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2537565	04/28/2025	37.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2537565	04/28/2025	16.71	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2537031	04/23/2025	132.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2536431	04/21/2025	13.17	TULLY ELEMENTARY SCHOOL	0161118	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	2536431	04/21/2025	12.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536431	04/21/2025	19.76	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	2536431	04/21/2025	15.87	TULLY ELEMENTARY SCHOOL	0161118	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	2536431	04/21/2025	10.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2536431	04/21/2025	29.40	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	2536431	04/21/2025	42.90	TULLY ELEMENTARY SCHOOL	0161118	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	2536431	04/21/2025	20.13	TULLY ELEMENTARY SCHOOL	0161118	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	2536431	04/21/2025	22.75	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	2536431	04/21/2025	5.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536431	04/21/2025	93.60	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	2536431	04/21/2025	164.78	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	2536431	04/21/2025	118.95	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

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ODP BUSINESS SOLUTIONS LLC	2536431	04/21/2025	48.12	TULLY ELEMENTARY SCHOOL	0161118	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	2536431	04/21/2025	8.80	TULLY ELEMENTARY SCHOOL	0161118	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	2536431	04/21/2025	12.00	TULLY ELEMENTARY SCHOOL	0161118	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	2536431	04/21/2025	8.09	TULLY ELEMENTARY SCHOOL	0161118	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	2536926	04/23/2025	120.00	TULLY ELEMENTARY SCHOOL	0161118	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	2536926	04/23/2025	141.50	TULLY ELEMENTARY SCHOOL	0161118	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	2536926	04/23/2025	374.50	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	2536926	04/23/2025	289.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536926	04/23/2025	329.50	TULLY ELEMENTARY SCHOOL	0161118	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	2536926	04/23/2025	396.50	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	2536926	04/23/2025	368.90	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	2536926	04/23/2025	24.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2536926	04/23/2025	24.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE THREE SIXTY INC	2536499	04/22/2025	66.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536499	04/22/2025	41.76	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536499	04/22/2025	12.32	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536499	04/22/2025	75.55	TULLY ELEMENTARY SCHOOL	0161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2536499	04/22/2025	156.90	TULLY ELEMENTARY SCHOOL	0161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536499	04/22/2025	128.00	TULLY ELEMENTARY SCHOOL	0161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2536524	04/22/2025	48.86	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2538997	05/07/2025	1,480.05	TULLY ELEMENTARY SCHOOL	0161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2536798	04/23/2025	87.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536798	04/23/2025	75.80	TULLY ELEMENTARY SCHOOL	0161118	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	2536798	04/23/2025	94.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
REALLY GOOD STUFF INC	2539221	05/08/2025	33.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2539221	05/08/2025	30.39	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REMIX EDUCATION	2537735	04/29/2025	975.00	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	SERVICE, ACTOR/ACTING GROUP **
SCHOOL HEALTH CORPORATION	2536945	04/23/2025	46.35	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2536945	04/23/2025	77.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2536945	04/23/2025	77.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2536945	04/23/2025	46.35	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL SPECIALTY LLC	2536434	04/21/2025	2.61	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	2536434	04/21/2025	2.70	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	2536434	04/21/2025	30.75	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2536434	04/21/2025	3.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2536434	04/21/2025	1.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2536434	04/21/2025	11.96	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	2536434	04/21/2025	36.00	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
SCHOOL SPECIALTY LLC	2536544	04/22/2025	40.32	TULLY ELEMENTARY SCHOOL	0161118	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	2536544	04/22/2025	2.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2536544	04/22/2025	2.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2536544	04/22/2025	2.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2536544	04/22/2025	2.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2536544	04/22/2025	2.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2537007	04/23/2025	25.06	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2537007	04/23/2025	15.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2537007	04/23/2025	17.04	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2537007	04/23/2025	8.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2537007	04/23/2025	22.55	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	2537007	04/23/2025	9.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2537007	04/23/2025	13.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2537007	04/23/2025	21.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2537007	04/23/2025	9.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2537007	04/23/2025	12.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2537007	04/23/2025	17.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2537007	04/23/2025	9.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2537007	04/23/2025	6.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411

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SCHOOL SPECIALTY LLC	2537007	04/23/2025	17.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2537007	04/23/2025	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	2537007	04/23/2025	17.94	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	2537007	04/23/2025	6.66	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2537007	04/23/2025	208.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2537007	04/23/2025	7.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2537007	04/23/2025	7.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2537007	04/23/2025	37.00	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	2537007	04/23/2025	4.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2537007	04/23/2025	18.00	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
SCHOOL SPECIALTY LLC	2537007	04/23/2025	12.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2537007	04/23/2025	2.08	TULLY ELEMENTARY SCHOOL	0161118	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	2537567	04/28/2025	29.42	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537567	04/28/2025	53.65	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537567	04/28/2025	57.74	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2537567	04/28/2025	37.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537567	04/28/2025	21.58	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2537567	04/28/2025	25.14	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2537567	04/28/2025	71.47	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2537567	04/28/2025	7.64	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2537567	04/28/2025	51.01	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2537567	04/28/2025	19.33	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2537693	04/29/2025	13.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2537693	04/29/2025	3.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2537693	04/29/2025	3.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964

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SCHOOL SPECIALTY LLC	2537693	04/29/2025	5.73	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2537693	04/29/2025	12.30	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	2537693	04/29/2025	4.12	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2537693	04/29/2025	11.96	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	2537693	04/29/2025	3.53	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2537693	04/29/2025	10.83	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2537693	04/29/2025	13.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2537693	04/29/2025	4.78	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	2538226	04/30/2025	393.12	TULLY ELEMENTARY SCHOOL	0161118	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	2538226	04/30/2025	307.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538226	04/30/2025	154.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538226	04/30/2025	52.00	TULLY ELEMENTARY SCHOOL	0161118	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	2538226	04/30/2025	92.00	TULLY ELEMENTARY SCHOOL	0161118	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	2538226	04/30/2025	62.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2538226	04/30/2025	55.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2538226	04/30/2025	52.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968

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SCHOOL SPECIALTY LLC	2538226	04/30/2025	56.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2539325	05/08/2025	118.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
THINK SOCIAL PUBLISHING INC	2536357	04/21/2025	695.98	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2536357	04/21/2025	48.52	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINK SOCIAL PUBLISHING INC	2536526	04/22/2025	220.99	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2536526	04/22/2025	297.99	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2536526	04/22/2025	44.29	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASHINGTON MUSIC CENTER	2538784	05/06/2025	581.00	TULLY ELEMENTARY SCHOOL	0162826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
31	**FY**	**2025**	**15,541.33**					
ADVENTURE PROMOTIONS LLC	2536709	04/22/2025	298.24	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARROW ELECTRIC CO INC	2539707	05/13/2025	1,023.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0439	900XF	SERVICE, ELECTRICAL (8144) **
BLICK ART MATERIALS LLC	2537525	04/28/2025	46.28	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2536269	04/21/2025	28.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2536270	04/21/2025	228.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GATEWAY EDUC HOLDINGS LLC	2538271	05/01/2025	38,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2538271	05/01/2025	3,230.01	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2538271	05/01/2025	3,894.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GRADUATION SERVICES OF KENTUCI	2538418	05/01/2025	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	APPAREL, GRADUATION **
IXL LEARNING INC	2540126	05/15/2025	15,618.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0735	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2540126	05/15/2025	695.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0735	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JDHQ HOTELS LLC	2539909	05/14/2025	3,497.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2536540	04/22/2025	40.12	VALLEY TRADITIONAL HIGH SCHOOL	0331170	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	2536540	04/22/2025	1.80	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	2536540	04/22/2025	2.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2536540	04/22/2025	11.64	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557

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KURTZ BROS INC	2536540	04/22/2025	48.65	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536549	04/22/2025	2.48	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2536549	04/22/2025	18.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2536549	04/22/2025	10.03	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2536549	04/22/2025	36.32	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
KURTZ BROS INC	2536549	04/22/2025	17.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2536549	04/22/2025	63.03	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2536549	04/22/2025	9.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2536549	04/22/2025	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2536549	04/22/2025	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2536549	04/22/2025	3.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2536549	04/22/2025	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2536549	04/22/2025	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2536549	04/22/2025	2.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2536549	04/22/2025	23.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
KURTZ BROS INC	2536549	04/22/2025	87.57	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2536666	04/22/2025	1.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2536666	04/22/2025	38.76	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	2536666	04/22/2025	7.52	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536666	04/22/2025	20.06	VALLEY TRADITIONAL HIGH SCHOOL	0331170	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	2536666	04/22/2025	14.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2536666	04/22/2025	73.62	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2536666	04/22/2025	29.19	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536666	04/22/2025	13.70	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536666	04/22/2025	48.45	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2536666	04/22/2025	46.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2536993	04/23/2025	9.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2536993	04/23/2025	8.98	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLTS 13231
KURTZ BROS INC	2536993	04/23/2025	2.48	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2536993	04/23/2025	1.04	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2536993	04/23/2025	1.52	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2536993	04/23/2025	38.92	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	2536993	04/23/2025	68.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2537676	04/29/2025	102.06	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2537676	04/29/2025	79.88	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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KURTZ BROS INC	2537676	04/29/2025	28.92	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2538041	04/30/2025	31.82	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2538041	04/30/2025	19.38	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2538041	04/30/2025	48.65	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	2538041	04/30/2025	36.32	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
LOWES COMPANIES INC	2539034	05/07/2025	113.97	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2538371	05/01/2025	219.57	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2538372	05/01/2025	697.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	320LC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2536426	04/21/2025	5.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
ODP BUSINESS SOLUTIONS LLC	2536426	04/21/2025	21.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536426	04/21/2025	137.92	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	2536426	04/21/2025	24.06	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536426	04/21/2025	22.99	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2536426	04/21/2025	7.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536426	04/21/2025	6.04	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	2536426	04/21/2025	48.29	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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

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ODP BUSINESS SOLUTIONS LLC	2536426	04/21/2025	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	2536426	04/21/2025	58.80	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	2536426	04/21/2025	9.80	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	2536426	04/21/2025	5.06	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". SP RICHARDS TOP3002P VR# ODP # 993188
ODP BUSINESS SOLUTIONS LLC	2536426	04/21/2025	36.89	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	2536426	04/21/2025	23.18	VALLEY TRADITIONAL HIGH SCHOOL	0331170	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	2536426	04/21/2025	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	2536426	04/21/2025	3.24	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	2536426	04/21/2025	3.24	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	2536426	04/21/2025	24.00	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
ODP BUSINESS SOLUTIONS LLC	2536426	04/21/2025	9.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2536426	04/21/2025	20.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536426	04/21/2025	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	2536426	04/21/2025	36.89	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	2536427	04/21/2025	24.98	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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ODP BUSINESS SOLUTIONS LLC	2536427	04/21/2025	8.58	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536427	04/21/2025	199.45	VALLEY TRADITIONAL HIGH SCHOOL	0331170	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	2536427	04/21/2025	69.54	VALLEY TRADITIONAL HIGH SCHOOL	0331170	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	2536427	04/21/2025	2.08	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2536427	04/21/2025	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	2536427	04/21/2025	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	2536427	04/21/2025	98.00	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	2536432	04/21/2025	49.96	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	2536432	04/21/2025	58.80	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	2536432	04/21/2025	17.16	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536432	04/21/2025	198.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536432	04/21/2025	36.89	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	2536432	04/21/2025	8.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536432	04/21/2025	100.65	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536432	04/21/2025	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	2536432	04/21/2025	26.00	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	2536432	04/21/2025	29.67	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	2536432	04/21/2025	57.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	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	2536432	04/21/2025	34.74	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	2536432	04/21/2025	29.09	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	2536432	04/21/2025	9.72	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	2536432	04/21/2025	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	2536432	04/21/2025	12.54	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	2536432	04/21/2025	79.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536432	04/21/2025	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	2536432	04/21/2025	6.71	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536654	04/22/2025	23.16	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536654	04/22/2025	98.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2536654	04/22/2025	12.87	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371

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ODP BUSINESS SOLUTIONS LLC	2536654	04/22/2025	6.71	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2536654	04/22/2025	2.22	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2536654	04/22/2025	39.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2536654	04/22/2025	29.67	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2536654	04/22/2025	184.45	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2536654	04/22/2025	118.95	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2536654	04/22/2025	16.18	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2536654	04/22/2025	34.77	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2536654	04/22/2025	18.57	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2536654	04/22/2025	4.86	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2536654	04/22/2025	13.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2536654	04/22/2025	23.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2536654	04/22/2025	39.78	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2536654	04/22/2025	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2536654	04/22/2025	8.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2536654	04/22/2025	14.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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

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OFFICE THREE SIXTY INC	2536507	04/22/2025	35.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2537523	04/28/2025	18.86	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	18.35	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	99.15	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	25.89	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	18.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	31.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	20.96	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	18.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	7.33	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	4.96	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538034	04/30/2025	15.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538138	04/30/2025	6.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538138	04/30/2025	48.29	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2536209	04/21/2025	284.34	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	2536209	04/21/2025	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. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2536209	04/21/2025	130.80	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	2536209	04/21/2025	83.30	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	2536209	04/21/2025	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	2536209	04/21/2025	53.59	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228

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PYRAMID SCHOOL PRODUCTS	2536209	04/21/2025	6.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2536209	04/21/2025	2.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536209	04/21/2025	4.10	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	2536209	04/21/2025	20.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2536519	04/22/2025	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	2536519	04/22/2025	85.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2536519	04/22/2025	53.59	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2536519	04/22/2025	101.90	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	2536519	04/22/2025	56.72	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536519	04/22/2025	179.00	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	2536519	04/22/2025	13.05	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	2536519	04/22/2025	68.34	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	2536519	04/22/2025	47.60	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	2536519	04/22/2025	10.26	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536519	04/22/2025	4.09	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556

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SCHOOL HEALTH CORPORATION	2536440	04/21/2025	4.58	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2536440	04/21/2025	4.42	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2536440	04/21/2025	22.12	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2538127	04/30/2025	16.32	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2538127	04/30/2025	12.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2536548	04/22/2025	113.70	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	2536548	04/22/2025	158.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536548	04/22/2025	42.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2536548	04/22/2025	5.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2536548	04/22/2025	13.07	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2536548	04/22/2025	6.90	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
SCHOOL SPECIALTY LLC	2536548	04/22/2025	2.46	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2537009	04/23/2025	18.95	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	2537009	04/23/2025	10.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2537009	04/23/2025	3.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2537009	04/23/2025	3.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2537009	04/23/2025	3.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2537009	04/23/2025	3.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2537009	04/23/2025	3.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2537009	04/23/2025	2.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.

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SCHOOL SPECIALTY LLC	2537009	04/23/2025	16.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2537009	04/23/2025	22.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2537009	04/23/2025	7.10	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	2537009	04/23/2025	0.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2537009	04/23/2025	43.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2537009	04/23/2025	1.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2537507	04/28/2025	131.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2537507	04/28/2025	15.41	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2537507	04/28/2025	9.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2537507	04/28/2025	24.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2537507	04/28/2025	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2537507	04/28/2025	2.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2537507	04/28/2025	90.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2538136	04/30/2025	46.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538137	04/30/2025	8.00	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

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SCHOOL SPECIALTY LLC	2538137	04/30/2025	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2538137	04/30/2025	25.80	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	2538137	04/30/2025	18.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2538137	04/30/2025	5.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2538137	04/30/2025	4.73	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2538137	04/30/2025	121.21	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2538137	04/30/2025	133.92	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2538137	04/30/2025	52.28	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2538137	04/30/2025	49.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2538285	05/01/2025	17.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538285	05/01/2025	9.62	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538285	05/01/2025	20.19	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538285	05/01/2025	34.31	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538285	05/01/2025	39.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538285	05/01/2025	39.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538285	05/01/2025	28.64	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538285	05/01/2025	24.68	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538285	05/01/2025	32.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538285	05/01/2025	22.56	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538285	05/01/2025	31.66	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539406	05/09/2025	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	9.23	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	39.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2539406	05/09/2025	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	9.23	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	14.18	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	20.44	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	15.17	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	9.23	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	166.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	5.01	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	17.68	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	17.68	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	59.33	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	30.02	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	24.05	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	7.06	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	88.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	117.41	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	41.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	5.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	20.44	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	5.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539406	05/09/2025	10.22	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539414	05/09/2025	925.80	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	3,800.52	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	3,859.84	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	9,300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	8,037.38	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2539414	05/09/2025	832.14	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	416.07	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	318.75	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	475.29	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	481.67	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	1,752.75	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	395.40	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539414	05/09/2025	1,566.81	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2538312	05/01/2025	3,076.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0338	320LC	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	2538312	05/01/2025	3,845.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0338	320LC	SERVICE, CONFERENCE & SEMINAR **
TSA ACQUISITION LLC	2538711	05/05/2025	14,742.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0733	EQTXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VINE AND BRANCH LLC	2538494	05/02/2025	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
41	**FY**	**2025**	**132,257.18**					
ALTEC INDUSTRIES INC	2536911	04/24/2025	823.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALTEC INDUSTRIES INC	2536911	04/24/2025	85.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
ALTEC INDUSTRIES INC	2536911	04/24/2025	32.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
AT CHEM INC	2540173	05/16/2025	592.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2540173	05/16/2025	1,204.75	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
B & J SUPPLY INC	2539016	05/07/2025	6,110.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADDITIVE, DIESEL FUEL BIO-KLEEN 4/1 GALLON CONTAINERS. POWER SERVICE #9128-04.
B & J SUPPLY INC	2539664	05/13/2025	4,020.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS.
B & J SUPPLY INC	2539664	05/13/2025	2,380.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
B & J SUPPLY INC	2539665	05/13/2025	3,695.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
B & J SUPPLY INC	2539665	05/13/2025	1,340.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS.
B & J SUPPLY INC	2540174	05/16/2025	11,085.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
BOYD TRUCK CENTERS LLC	2536511	04/22/2025	115.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2536971	04/24/2025	27.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **

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BOYD TRUCK CENTERS LLC	2536971	04/24/2025	1.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2536971	04/24/2025	2.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2536971	04/24/2025	4.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2536971	04/24/2025	502.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2537267	04/25/2025	1,034.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2537644	04/29/2025	190.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2539615	05/13/2025	147.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BUS PARTS WAREHOUSE	2537437	04/29/2025	91.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2539255	05/08/2025	128.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2539255	05/08/2025	12.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	2536902	04/24/2025	281.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
CLARKE POWER SERVICES INC	2536902	04/24/2025	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CLARKE POWER SERVICES INC	2536902	04/24/2025	28.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CLARKE POWER SERVICES INC	2536902	04/24/2025	11.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CUMMINS INC	2538646	05/05/2025	105.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2537443	04/29/2025	225.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2537443	04/29/2025	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
DOWNTOWN FORD INC	2539066	05/07/2025	120.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DOWNTOWN FORD INC	2539066	05/07/2025	800.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
EASY WAY SAFETY SERVICES INC	2539678	05/13/2025	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2539678	05/13/2025	135.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2539678	05/13/2025	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	2536615	04/22/2025	1,125.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2536615	04/22/2025	445.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
GENUINE PARTS COMPANY	2537293	04/25/2025	1,151.98	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2537293	04/25/2025	267.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2539012	05/07/2025	4,397.82	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2539012	05/07/2025	1,349.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2539012	05/07/2025	363.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES OMNIA CONTRACT #100124-GPC (1030)
HILLYARD KENTUCKY	2538110	04/30/2025	29.86	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2538110	04/30/2025	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2538110	04/30/2025	154.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221

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HILLYARD KENTUCKY	2538110	04/30/2025	27.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2538110	04/30/2025	80.54	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	2538279	05/01/2025	138.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2538279	05/01/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2538279	05/01/2025	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2538279	05/01/2025	37.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2538280	05/01/2025	15.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2538280	05/01/2025	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	2538280	05/01/2025	154.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2538280	05/01/2025	163.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2538280	05/01/2025	37.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2538280	05/01/2025	7.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2538282	05/01/2025	4.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2538282	05/01/2025	138.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2538282	05/01/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2538330	05/01/2025	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	2538330	05/01/2025	62.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2538331	05/01/2025	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	2538333	05/01/2025	18.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2538333	05/01/2025	52.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2538333	05/01/2025	33.72	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2538333	05/01/2025	109.04	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)

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HILLYARD KENTUCKY	2538333	05/01/2025	14.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2538334	05/01/2025	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	2538334	05/01/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2538334	05/01/2025	24.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2538334	05/01/2025	37.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2538336	05/01/2025	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	2538336	05/01/2025	20.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2538336	05/01/2025	18.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2538337	05/01/2025	31.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2538337	05/01/2025	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	2538338	05/01/2025	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2538338	05/01/2025	7.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# RUB9B29YW
HILLYARD KENTUCKY	2538338	05/01/2025	208.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2538338	05/01/2025	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2538338	05/01/2025	9.74	VEHICLE MAINTENANCE	VM11087	0610	900XS	WOOL, STEEL 00/0 16 PADS/PKG. GMT #117001 VR #GMT117001
HILLYARD KENTUCKY	2538605	05/05/2025	17.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY. VR #RUB2963GY
HILLYARD KENTUCKY	2538605	05/05/2025	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2538605	05/05/2025	18.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2538605	05/05/2025	49.34	VEHICLE MAINTENANCE	VM11087	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2538860	05/06/2025	56.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2538860	05/06/2025	48.21	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2538860	05/06/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2538860	05/06/2025	92.30	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	2538860	05/06/2025	33.72	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2538860	05/06/2025	328.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2538942	05/07/2025	78.50	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2538942	05/07/2025	77.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2538942	05/07/2025	276.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2538942	05/07/2025	822.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2538942	05/07/2025	112.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2538942	05/07/2025	57.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2538942	05/07/2025	73.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2538942	05/07/2025	67.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2538942	05/07/2025	62.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2538942	05/07/2025	71.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925
HILLYARD KENTUCKY	2538942	05/07/2025	77.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2538942	05/07/2025	20.25	VEHICLE MAINTENANCE	VM11087	0610	900XS	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2538942	05/07/2025	25.25	VEHICLE MAINTENANCE	VM11087	0610	900XS	BOTTLE, PLASTIC, QUART, TRANSLUCENT, WITH THREADS TO ACCEPT TRIGGER. IMPACT #5032WG VR# HIL31950
HILLYARD KENTUCKY	2538942	05/07/2025	104.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
JASPER ENGINE EXCHANGE INC	2536636	04/22/2025	1,995.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2536636	04/22/2025	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2538624	05/06/2025	1,995.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2538624	05/06/2025	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
JOHNSON CONTROLS FIRE PROTECTI	2538906	05/07/2025	570.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MANNING EQUIPMENT COMPANY	2536252	04/21/2025	1,363.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2537296	04/25/2025	1,363.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MSC INDUSTRIAL SUPPLY	2536913	04/24/2025	18.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2536913	04/24/2025	31.38	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2536913	04/24/2025	15.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
ODP BUSINESS SOLUTIONS LLC	2539190	05/08/2025	34.74	VEHICLE MAINTENANCE	VM11096	0610	900XS	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	2539190	05/08/2025	4.39	VEHICLE MAINTENANCE	VM11096	0610	900XS	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	2539190	05/08/2025	4.29	VEHICLE MAINTENANCE	VM11096	0610	900XS	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	2539190	05/08/2025	4.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	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	2539190	05/08/2025	4.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2539190	05/08/2025	9.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2539190	05/08/2025	6.36	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2539190	05/08/2025	6.36	VEHICLE MAINTENANCE	VM11096	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2539190	05/08/2025	22.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2539190	05/08/2025	19.78	VEHICLE MAINTENANCE	VM11096	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
OFFICE THREE SIXTY INC	2536892	04/23/2025	498.10	VEHICLE MAINTENANCE	VM11096	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536982	04/23/2025	213.98	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536982	04/23/2025	63.12	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536982	04/23/2025	98.52	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536982	04/23/2025	21.46	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	41.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	30.44	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	4.74	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	41.16	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	42.50	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	164.84	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	223.50	VEHICLE MAINTENANCE	VM11096	0650	900XS	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	2540288	05/16/2025	223.50	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2540288	05/16/2025	49.26	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAUL MILLER FORD INC	2537173	04/25/2025	2,697.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2539617	05/13/2025	2,165.04	VEHICLE MAINTENANCE	VM11096	0732	900XX	ACCESSORIES, AUTOMOTIVE **
PROSYS INFORMATION SYSTEMS	2539947	05/14/2025	18,503.14	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PUGH LUBRICANTS LLC	2539668	05/13/2025	2,316.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
PUGH LUBRICANTS LLC	2539668	05/13/2025	540.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
PYRAMID SCHOOL PRODUCTS	2539162	05/08/2025	19.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	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	2539162	05/08/2025	84.76	VEHICLE MAINTENANCE	VM11096	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2539162	05/08/2025	51.30	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
ROPPEL INDUSTRIES INC	2538911	05/07/2025	192.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
ROPPEL INDUSTRIES INC	2539000	05/07/2025	9,690.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
SCHOOL SPECIALTY LLC	2539178	05/08/2025	4.17	VEHICLE MAINTENANCE	VM11096	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
SCHOOL SPECIALTY LLC	2539178	05/08/2025	2.34	VEHICLE MAINTENANCE	VM11096	0610	900XS	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2539178	05/08/2025	13.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	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	2539178	05/08/2025	28.55	VEHICLE MAINTENANCE	VM11096	0610	900XS	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCOTT INC	2537323	04/25/2025	46.27	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2537323	04/25/2025	46.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2537323	04/25/2025	111.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2537323	04/25/2025	70.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2537323	04/25/2025	8.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2537323	04/25/2025	8.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2538914	05/07/2025	85.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2538914	05/07/2025	102.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)

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SCOTT INC	2538914	05/07/2025	96.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2538914	05/07/2025	167.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2539681	05/13/2025	80.14	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCOTT INC	2539681	05/13/2025	24.29	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCOTT INC	2539681	05/13/2025	24.29	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCOTT INC	2539681	05/13/2025	67.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCOTT INC	2539728	05/13/2025	39.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SNAP ON INDUSTRIAL	2539734	05/13/2025	12,959.44	VEHICLE MAINTENANCE	VM11096	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
TOTAL TRUCK PARTS	2537444	04/29/2025	182.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2537444	04/29/2025	466.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2538969	05/07/2025	89.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
UNITY SCHOOL BUS PARTS	2539568	05/13/2025	2,380.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2539568	05/13/2025	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
61	**FY**	**2025**	**114,005.88**					
GENERATION GENIUS INC	2537330	04/25/2025	299.00	VISION ACADEMY	NJ12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2539297	05/08/2025	288.00	VISION ACADEMY	NJ12027	0734	310LN	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2539297	05/08/2025	33.00	VISION ACADEMY	NJ12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
2	**FY**	**2025**	**620.00**					
COMPLETE PRINTER SOURCE	2536334	04/21/2025	8.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536334	04/21/2025	31.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2536334	04/21/2025	46.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536334	04/21/2025	13.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2536334	04/21/2025	9.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2536759	04/22/2025	2.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2536759	04/22/2025	8.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536759	04/22/2025	9.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2536759	04/22/2025	13.15	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2536759	04/22/2025	88.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536759	04/22/2025	39.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2536759	04/22/2025	23.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2536759	04/22/2025	15.47	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
GATEWAY EDUC HOLDINGS LLC	2536662	04/22/2025	11,495.00	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536662	04/22/2025	12,445.00	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536662	04/22/2025	9,975.00	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536662	04/22/2025	12,635.00	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536662	04/22/2025	3,956.77	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2536385	04/21/2025	54.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536385	04/21/2025	9.24	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536385	04/21/2025	116.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2536385	04/21/2025	58.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2536385	04/21/2025	20.06	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2536385	04/21/2025	2.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2538854	05/06/2025	602.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538854	05/06/2025	4.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049

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KURTZ BROS INC	2538854	05/06/2025	12.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538854	05/06/2025	9.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2538854	05/06/2025	29.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538854	05/06/2025	29.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538854	05/06/2025	29.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538854	05/06/2025	29.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538854	05/06/2025	29.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538854	05/06/2025	309.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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 **
NOCTI	2537562	04/28/2025	48.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	TEST**
NOCTI	2537562	04/28/2025	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	TEST**
ODP BUSINESS SOLUTIONS LLC	2536621	04/22/2025	5.31	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536621	04/22/2025	0.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536621	04/22/2025	19.77	WAGGENER TRADITIONAL HIGH SCHL	0511118	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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ODP BUSINESS SOLUTIONS LLC	2536621	04/22/2025	5.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536621	04/22/2025	5.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2536621	04/22/2025	12.49	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536621	04/22/2025	68.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536621	04/22/2025	7.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536621	04/22/2025	2.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2536930	04/23/2025	23.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536930	04/23/2025	1.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536930	04/23/2025	29.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536930	04/23/2025	13.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536930	04/23/2025	68.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536930	04/23/2025	73.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536930	04/23/2025	12.49	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536930	04/23/2025	11.59	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536930	04/23/2025	9.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2536930	04/23/2025	39.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE THREE SIXTY INC	2536949	04/23/2025	466.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2536570	04/22/2025	28.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2536570	04/22/2025	94.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536570	04/22/2025	42.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2536570	04/22/2025	3.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536570	04/22/2025	50.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	10.26	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	42.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	11.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	331.73	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	7.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2536799	04/23/2025	91.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	31.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	35.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	36.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	2.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2536799	04/23/2025	53.59	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
SCHOOL SPECIALTY LLC	2538253	04/30/2025	15.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2538253	04/30/2025	7.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538253	04/30/2025	55.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2538253	04/30/2025	2.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2538253	04/30/2025	18.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538253	04/30/2025	4.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538253	04/30/2025	1.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538253	04/30/2025	4.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2538253	04/30/2025	7.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	2538253	04/30/2025	6.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2538253	04/30/2025	8.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2539153	05/07/2025	148.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2539153	05/07/2025	26.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167

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SCHOOL SPECIALTY LLC	2539153	05/07/2025	75.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539153	05/07/2025	42.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2539153	05/07/2025	8.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2539153	05/07/2025	26.14	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2539153	05/07/2025	8.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2539153	05/07/2025	4.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2539153	05/07/2025	330.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2539153	05/07/2025	7.77	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
VEX ROBOTICS INC	2537308	04/25/2025	599.99	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2537308	04/25/2025	128.89	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	**FY**	**2025**	**55,654.61**					
DAVE AND BUSTERS I LP	2540026	05/15/2025	0.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
DAVE AND BUSTERS I LP	2540026	05/15/2025	534.47	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
DAVE AND BUSTERS I LP	2540026	05/15/2025	550.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **
DAVE AND BUSTERS I LP	2540026	05/15/2025	275.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **
DAVE AND BUSTERS I LP	2540026	05/15/2025	45.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **
DAVE AND BUSTERS I LP	2540026	05/15/2025	142.89	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **
FOLLETT CONTENT SOLUTIONS LLC	2537430	04/28/2025	3,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GRADUATION SERVICES OF KENTUCI	2539024	05/07/2025	340.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
GRADUATION SERVICES OF KENTUCI	2539024	05/07/2025	100.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JKM TRAINING INC	2539723	05/13/2025	1,999.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
JKM TRAINING INC	2539723	05/13/2025	1,999.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
JKM TRAINING INC	2539723	05/13/2025	1,999.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
JKM TRAINING INC	2539723	05/13/2025	399.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
JKM TRAINING INC	2539723	05/13/2025	449.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **

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OFFICE THREE SIXTY INC	2539960	05/14/2025	61.74	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	61.74	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	71.68	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	168.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	113.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	10.12	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	22.61	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	31.32	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	31.32	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539960	05/14/2025	13.05	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE PROPHET CORPORATION	2539823	05/14/2025	6,911.70	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TSA ACQUISITION LLC	2537751	04/29/2025	4,117.32	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0733	900XS	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	2538551	05/02/2025	2,211.30	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2538728	05/05/2025	270.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0733	310K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
9	**FY**	**2025**	**26,107.64**					
A PLUS SIGNS AND SCREEN PRINTINC	2537222	04/24/2025	603.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2537222	04/24/2025	143.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2536268	04/21/2025	200.20	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2536268	04/21/2025	50.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2536268	04/21/2025	50.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2536268	04/21/2025	50.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
DISCOVERY EDUCATION INC	2537326	04/25/2025	1,695.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIK BRYANT STEARMAN	2537642	04/28/2025	567.60	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2537642	04/28/2025	683.70	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2537642	04/28/2025	451.50	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125L	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS I	2539198	05/08/2025	418.35	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539198	05/08/2025	4.18	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539198	05/08/2025	4.18	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	3.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	3.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	4.45	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	15.80	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	11.14	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	22.29	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	65.09	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	65.09	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	92.06	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	147.88	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	74.39	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	37.15	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	37.15	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	37.15	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	37.15	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	37.15	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	37.15	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	129.27	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	22.30	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	27.88	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	30.36	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	40.90	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	32.62	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	27.84	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	92.53	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	65.09	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	18.59	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	55.78	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	32.54	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	185.07	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	15.80	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	13.94	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2539198	05/08/2025	14.97	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
LAKESHORE LEARNING MATERIALS I	2539198	05/08/2025	13.94	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539198	05/08/2025	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539198	05/08/2025	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2539198	05/08/2025	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2536279	04/21/2025	590.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2537337	04/25/2025	760.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
NATIONAL INVENTORS HALL OF FAM	2537336	04/25/2025	4,000.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	KIT, TEACHING **
NATIONAL INVENTORS HALL OF FAM	2537336	04/25/2025	3,000.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	KIT, TEACHING **
NATIONAL INVENTORS HALL OF FAM	2537336	04/25/2025	3,000.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	KIT, TEACHING **
NATIONAL INVENTORS HALL OF FAM	2537336	04/25/2025	3,000.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	KIT, TEACHING **
NATIONAL INVENTORS HALL OF FAM	2537336	04/25/2025	975.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2539822	05/14/2025	368.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
OPEN UP RESOURCES	2539822	05/14/2025	100.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
OPEN UP RESOURCES	2539822	05/14/2025	368.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
OPEN UP RESOURCES	2539822	05/14/2025	368.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
OPEN UP RESOURCES	2539822	05/14/2025	200.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
OPEN UP RESOURCES	2539822	05/14/2025	92.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
OPEN UP RESOURCES	2539822	05/14/2025	25.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
OPEN UP RESOURCES	2539934	05/14/2025	22,780.00	WATTERSON ELEMENTARY SCHOOL	0721291	0643	CURXA	BOOK **
OTC BRANDS INC	2536241	04/21/2025	140.53	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2536452	04/21/2025	63.12	WATTERSON ELEMENTARY SCHOOL	0721059	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
VALU DISCOUNT INC	2536370	04/21/2025	35.88	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
13	**FY**	**2025**	**49,617.59**					
COMPLETE PRINTER SOURCE	2536271	04/21/2025	8.30	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2536271	04/21/2025	27.98	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2537899	04/29/2025	26.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537899	04/29/2025	4.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
IMAGINE LEARNING LLC	2538102	04/30/2025	14,535.00	WELLINGTON ELEMENTARY SCHOOL	1161294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2538102	04/30/2025	1,596.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2539196	05/08/2025	390.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	CURXA	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2539196	05/08/2025	390.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	CURXA	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2539196	05/08/2025	390.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	CURXA	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2539196	05/08/2025	360.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	CURXA	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2539196	05/08/2025	360.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSTITUTE FOR MULTISENSORY EDU	2539196	05/08/2025	360.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	CURXA	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2539196	05/08/2025	191.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2538737	05/05/2025	22,364.00	WELLINGTON ELEMENTARY SCHOOL	1161291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2536576	04/22/2025	114.24	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2538018	04/30/2025	49.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
SCHOLASTIC INC	2537376	04/25/2025	4,662.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2537376	04/25/2025	466.31	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2536461	04/21/2025	18.20	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2536461	04/21/2025	7.28	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2538205	04/30/2025	40.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538263	05/01/2025	89.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538263	05/01/2025	15.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538263	05/01/2025	46.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538263	05/01/2025	59.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538263	05/01/2025	23.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538263	05/01/2025	8.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2538263	05/01/2025	2.83	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
11	**FY**	**2025**	**57,138.35**					
PYRAMID SCHOOL PRODUCTS	2540147	05/15/2025	16.40	WESTERN DAY TREATMENT	1102121	0610	103L	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2540147	05/15/2025	34.00	WESTERN DAY TREATMENT	1102121	0610	103L	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2540147	05/15/2025	9.45	WESTERN DAY TREATMENT	1102121	0610	103L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2540147	05/15/2025	3.79	WESTERN DAY TREATMENT	1102121	0610	103L	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	2540147	05/15/2025	22.17	WESTERN DAY TREATMENT	1102121	0610	103L	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	2540147	05/15/2025	18.60	WESTERN DAY TREATMENT	1102121	0610	103L	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
1	**FY**	**2025**	**104.41**					
ADAM LUCAS	2537686	04/29/2025	200.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2537686	04/29/2025	350.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2537686	04/29/2025	450.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2537686	04/29/2025	100.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2537686	04/29/2025	350.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2537686	04/29/2025	20.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADAM LUCAS	2538289	05/01/2025	300.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2538289	05/01/2025	750.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2538289	05/01/2025	50.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2538289	05/01/2025	150.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2538289	05/01/2025	450.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2538289	05/01/2025	100.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2538289	05/01/2025	150.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2538289	05/01/2025	50.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	BANNER, SIGN **
ADAM LUCAS	2538289	05/01/2025	20.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL ABOUT TRAVEL LLC	2539928	05/14/2025	4,730.22	WESTERN HIGH SCHOOL	0842170	0580	320KC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2539928	05/14/2025	11,618.46	WESTERN HIGH SCHOOL	0842170	0580	320KC	SERVICE, TRAVEL AGENCY **
BONE DRY ROOFING INC	2540188	05/16/2025	4,134.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
BONE DRY ROOFING INC	2540188	05/16/2025	1,219.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2539585	05/12/2025	2,519.30	WESTERN HIGH SCHOOL	0842170	0643	320KC	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539585	05/12/2025	2,026.50	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2539585	05/12/2025	1,886.50	WESTERN HIGH SCHOOL	0842170	0643	320KC	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2539585	05/12/2025	2,589.30	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2536277	04/21/2025	69.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2537904	04/29/2025	16.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537904	04/29/2025	294.58	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2537904	04/29/2025	133.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2537904	04/29/2025	133.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
COMPLETE PRINTER SOURCE	2537904	04/29/2025	133.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541

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COMPLETE PRINTER SOURCE	2537904	04/29/2025	50.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2537904	04/29/2025	50.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2537904	04/29/2025	50.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2537904	04/29/2025	54.46	WESTERN HIGH SCHOOL	0841170	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	2537904	04/29/2025	55.28	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2537904	04/29/2025	55.28	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2537904	04/29/2025	55.28	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2537904	04/29/2025	2.18	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2537904	04/29/2025	23.28	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2540163	05/16/2025	38.38	WESTERN HIGH SCHOOL	0842104	0610	070L	SUPPLIES, MISCELLANEOUS TEACHING **
GATEWAY EDUC HOLDINGS LLC	2536708	04/22/2025	7,410.00	WESTERN HIGH SCHOOL	0841291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536708	04/22/2025	380.00	WESTERN HIGH SCHOOL	0841291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536708	04/22/2025	285.00	WESTERN HIGH SCHOOL	0841291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536708	04/22/2025	3,420.00	WESTERN HIGH SCHOOL	0841291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536708	04/22/2025	977.08	WESTERN HIGH SCHOOL	0841291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2536725	04/22/2025	1,140.00	WESTERN HIGH SCHOOL	0841291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536725	04/22/2025	5,320.00	WESTERN HIGH SCHOOL	0841291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536725	04/22/2025	3,040.00	WESTERN HIGH SCHOOL	0841291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536725	04/22/2025	2,280.00	WESTERN HIGH SCHOOL	0841291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536725	04/22/2025	1,001.30	WESTERN HIGH SCHOOL	0841291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COALITION FOR ENGLISH	2536502	04/22/2025	185.00	WESTERN HIGH SCHOOL	0841124	0338	MLSXA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY KINGDOM THEME PARK I	2538096	04/30/2025	2,207.04	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2538096	04/30/2025	1,099.00	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KERR WORKPLACE SOLUTIONS	2537655	04/29/2025	25.02	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525
KONA ICE OF THE VILLE	2538793	05/06/2025	550.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
KURTZ BROS INC	2539095	05/07/2025	4.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2539095	05/07/2025	8.32	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2539095	05/07/2025	18.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2539095	05/07/2025	11.78	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402

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KURTZ BROS INC	2539095	05/07/2025	31.08	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2539095	05/07/2025	47.30	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539095	05/07/2025	47.30	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539095	05/07/2025	200.60	WESTERN HIGH SCHOOL	0841170	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	2539095	05/07/2025	401.20	WESTERN HIGH SCHOOL	0841170	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	2539095	05/07/2025	401.20	WESTERN HIGH SCHOOL	0841170	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	2539095	05/07/2025	200.60	WESTERN HIGH SCHOOL	0841170	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	2539095	05/07/2025	43.52	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2539095	05/07/2025	33.12	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2539095	05/07/2025	27.88	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539095	05/07/2025	31.80	WESTERN HIGH SCHOOL	0841170	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
KURTZ BROS INC	2539095	05/07/2025	91.68	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2539095	05/07/2025	82.20	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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 **
MARTIN FLOORING CO	2538849	05/06/2025	18,182.00	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	SERVICE, CONTRACTOR **
MARTIN FLOORING CO	2539620	05/12/2025	7,800.00	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	SERVICE, CONTRACTOR **
MSR PROMO INC	2539806	05/13/2025	13,994.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	BACKPACK, STUDENT**
MSR PROMO INC	2539806	05/13/2025	3,000.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	BACKPACK, STUDENT**

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NATIONAL ASSOC OF SECONDARY SC	2540040	05/15/2025	5,200.00	WESTERN HIGH SCHOOL	0842170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF SECONDARY SC	2540040	05/15/2025	792.00	WESTERN HIGH SCHOOL	0842170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF SECONDARY SC	2540040	05/15/2025	2,310.00	WESTERN HIGH SCHOOL	0842170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	8.10	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	51.66	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	144.33	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	310.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	226.50	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	40.45	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	24.06	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	21.45	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	26.84	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	23.16	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	17.16	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	8.36	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125

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ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	55.70	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	10.58	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	475.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	295.12	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	438.79	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	284.20	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	91.96	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	44.94	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	25.44	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	25.44	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	18.48	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	25.44	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	25.44	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	39.54	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	20.22	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	61.90	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	8.10	WESTERN HIGH SCHOOL	0841170	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	2537988	04/29/2025	17.56	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	49.96	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2537988	04/29/2025	17.56	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2537988	04/29/2025	2.08	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	28.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2538413	05/01/2025	28.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2538413	05/01/2025	28.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2538413	05/01/2025	28.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2538413	05/01/2025	149.25	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	142.17	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	18.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	173.70	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	105.95	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	77.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	101.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	27.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	21.75	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	11.90	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	9.90	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	22.14	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	87.20	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	19.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	41.04	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	23.40	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	85.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	56.70	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	286.40	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	17.90	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	17.90	WESTERN HIGH SCHOOL	0841170	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 **

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PYRAMID SCHOOL PRODUCTS	2538413	05/01/2025	17.90	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	25.20	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	25.20	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	25.20	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	25.20	WESTERN HIGH SCHOOL	0841170	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	2538413	05/01/2025	23.55	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2539125	05/07/2025	14.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2539125	05/07/2025	99.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539125	05/07/2025	34.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539125	05/07/2025	15.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2539125	05/07/2025	18.40	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2539125	05/07/2025	36.40	WESTERN HIGH SCHOOL	0841170	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	2539125	05/07/2025	18.40	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2539125	05/07/2025	30.66	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2539125	05/07/2025	18.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539125	05/07/2025	8.68	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2539125	05/07/2025	5.04	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014

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SCHOOL SPECIALTY LLC	2539125	05/07/2025	237.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539125	05/07/2025	21.60	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539125	05/07/2025	4.10	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539125	05/07/2025	9.98	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539125	05/07/2025	5.96	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539125	05/07/2025	78.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2539125	05/07/2025	37.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539125	05/07/2025	2.08	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2539426	05/09/2025	175.41	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539426	05/09/2025	201.37	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539426	05/09/2025	232.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539426	05/09/2025	343.19	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SOLUTION TREE LLC	2538808	05/06/2025	6,500.00	WESTERN HIGH SCHOOL	0842170	0322	310K	SERVICE, PROFESSIONAL **
THE STATE GROUP INDUSTRIAL USA I	2539395	05/09/2025	9,450.00	WESTERN HIGH SCHOOL	0842981	0434	525K	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
TOADVINE ENTERPRISES INC	2539887	05/14/2025	5,475.00	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	SCOREBOARD (KPC 2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540201	05/16/2025	995.00	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540201	05/16/2025	165.00	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540201	05/16/2025	236.95	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2540266	05/16/2025	750.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, LICENSE FEE **
VINE AND BRANCH LLC	2539888	05/14/2025	3,840.01	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
YONDR INC	2538882	05/06/2025	18,300.00	WESTERN HIGH SCHOOL	0842170	0650	320KC	EQUIPMENT, CELLULAR
YONDR INC	2538882	05/06/2025	2,760.00	WESTERN HIGH SCHOOL	0842170	0650	320KC	EQUIPMENT, CELLULAR
YONDR INC	2538882	05/06/2025	526.50	WESTERN HIGH SCHOOL	0842170	0650	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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30	**FY**	**2025**	**173,635.51**					
COMPLETE PRINTER SOURCE	2537865	04/29/2025	265.05	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
KENTUCKY MUSIC EDUCATORS ASSC	2540068	05/15/2025	52.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS ASSC	2540068	05/15/2025	3.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2538160	04/30/2025	31.00	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
LINCOLN HERITAGE COUNCIL OF BO'	2538726	05/05/2025	90.00	WESTERN MIDDLE SCHOOL	7101077	0894	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2539718	05/13/2025	380.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2537973	04/29/2025	127.35	WESTERN MIDDLE SCHOOL	7101118	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	2537973	04/29/2025	260.55	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537973	04/29/2025	99.90	WESTERN MIDDLE SCHOOL	7101118	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	2537973	04/29/2025	172.40	WESTERN MIDDLE SCHOOL	7101118	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
OFFICE THREE SIXTY INC	2538515	05/02/2025	102.33	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538515	05/02/2025	171.39	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PATHFUL INC	2537244	04/24/2025	1,400.00	WESTERN MIDDLE SCHOOL	7102170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PERFORMANCE HEALTH HOLDINGS	2536642	04/22/2025	35.52	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PYRAMID SCHOOL PRODUCTS	2538013	04/30/2025	125.10	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2538013	04/30/2025	85.05	WESTERN MIDDLE SCHOOL	7101118	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	2538013	04/30/2025	13.00	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
SCHOOL HEALTH CORPORATION	2536585	04/22/2025	28.78	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL SPECIALTY LLC	2538633	05/05/2025	47.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2538633	05/05/2025	37.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2538633	05/05/2025	21.96	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2538633	05/05/2025	84.44	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538633	05/05/2025	118.66	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538633	05/05/2025	29.10	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538633	05/05/2025	23.48	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538633	05/05/2025	23.48	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2538633	05/05/2025	20.75	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539427	05/09/2025	249.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2539427	05/09/2025	54.68	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2539427	05/09/2025	47.80	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
VINCENNES ELECTRONICS INC	2538931	05/06/2025	22.34	WESTERN MIDDLE SCHOOL	7101077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2538931	05/06/2025	15.00	WESTERN MIDDLE SCHOOL	7101077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2538931	05/06/2025	5.00	WESTERN MIDDLE SCHOOL	7101077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2538931	05/06/2025	12.60	WESTERN MIDDLE SCHOOL	7101077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2538931	05/06/2025	137.90	WESTERN MIDDLE SCHOOL	7101077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2538931	05/06/2025	135.00	WESTERN MIDDLE SCHOOL	7101077	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**	**4,528.21**					
BLUEGRASS INKS INC	2539927	05/14/2025	808.50	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2539927	05/14/2025	310.50	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
COMPLETE PRINTER SOURCE	2537860	04/29/2025	138.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	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	2537556	04/28/2025	1,138.50	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FRIENDS SERVICE CO INC	2538095	04/30/2025	1,087.50	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2538095	04/30/2025	630.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2538095	04/30/2025	245.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2538095	04/30/2025	435.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2538095	04/30/2025	78.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
FRIENDS SERVICE CO INC	2538095	04/30/2025	37.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**

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KAPLAN EARLY LEARNING CO	2537301	04/25/2025	343.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0739	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS I	2537732	04/29/2025	305.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS I	2539520	05/12/2025	2,784.42	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITE SOURCE INC	2537574	04/28/2025	1,100.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
LITE SOURCE INC	2537574	04/28/2025	1,100.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE, VR# 51357 NO SUBSTITUTE
SCHOOL NURSE SUPPLY	2539337	05/08/2025	2,133.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2539337	05/08/2025	1,777.50	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2537299	04/25/2025	519.13	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SHI INTERNATIONAL CORP	2537171	04/24/2025	225.67	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135L	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
VARITRONICS LLC	2538634	05/05/2025	149.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2538634	05/05/2025	15.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	**FY**	**2025**	**15,361.95**					
COMPLETE PRINTER SOURCE	2537023	04/23/2025	8.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2537023	04/23/2025	8.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2537023	04/23/2025	8.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2537023	04/23/2025	8.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2537023	04/23/2025	8.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2537023	04/23/2025	8.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2537023	04/23/2025	131.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2537023	04/23/2025	38.90	WESTPORT MIDDLE SCHOOL	0771121	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
CRAIG R TWEDDELL	2540161	05/16/2025	45.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
DUPLICATOR SALES AND SERVICE IN	2539010	05/07/2025	815.40	WESTPORT MIDDLE SCHOOL	0771170	0650	EQTXA	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2537086	04/24/2025	239.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2537086	04/24/2025	291.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2537086	04/24/2025	1,138.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2537085	04/24/2025	17.30	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HENRY SCHEIN INC	2537085	04/24/2025	241.28	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HERITAGE PRINT SHOP LLC	2537048	04/23/2025	481.00	WESTPORT MIDDLE SCHOOL	0772025	0893	471L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2537048	04/23/2025	64.50	WESTPORT MIDDLE SCHOOL	0772025	0893	471L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2537048	04/23/2025	35.00	WESTPORT MIDDLE SCHOOL	0772025	0893	471L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2537459	04/28/2025	508.75	WESTPORT MIDDLE SCHOOL	0772025	0893	471L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2537459	04/28/2025	64.50	WESTPORT MIDDLE SCHOOL	0772025	0893	471L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2537459	04/28/2025	35.00	WESTPORT MIDDLE SCHOOL	0772025	0893	471L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2537459	04/28/2025	15.00	WESTPORT MIDDLE SCHOOL	0772025	0893	471L	CLOTHING, MISCELLANEOUS **
IMAGINE LEARNING LLC	2538072	04/30/2025	29,577.00	WESTPORT MIDDLE SCHOOL	0771294	0643	CURXA	BOOK **
KERR WORKPLACE SOLUTIONS	2537067	04/24/2025	27.80	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KURTZ BROS INC	2536995	04/23/2025	139.40	WESTPORT MIDDLE SCHOOL	0771118	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	2538713	05/05/2025	494.40	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2538713	05/05/2025	657.60	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2538713	05/05/2025	1,108.80	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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 **
MILLER TRANSPORTATION	2537290	04/25/2025	2,065.00	WESTPORT MIDDLE SCHOOL	0771170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2537404	04/28/2025	435.00	WESTPORT MIDDLE SCHOOL	0771170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2537405	04/28/2025	590.00	WESTPORT MIDDLE SCHOOL	0771925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2538300	05/01/2025	590.00	WESTPORT MIDDLE SCHOOL	0771925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2537032	04/23/2025	120.30	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2537032	04/23/2025	24.80	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2537032	04/23/2025	11.58	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2537032	04/23/2025	8.10	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2537032	04/23/2025	8.10	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OFFICE THREE SIXTY INC	2539963	05/14/2025	202.59	WESTPORT MIDDLE SCHOOL	0771170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539963	05/14/2025	75.55	WESTPORT MIDDLE SCHOOL	0771170	0650	EQTXA	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	2539963	05/14/2025	768.00	WESTPORT MIDDLE SCHOOL	0771170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEACE EDUCATION PROGRAM	2536373	04/21/2025	3,000.00	WESTPORT MIDDLE SCHOOL	0771053	0322	EQTXA	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2538297	05/01/2025	5,000.00	WESTPORT MIDDLE SCHOOL	0772104	0349	125L	SERVICE, FEE **
PERFORMANCE HEALTH HOLDINGS	2538549	05/02/2025	174.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2538549	05/02/2025	9.90	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PRESENTATION SOLUTIONS INC	2539015	05/07/2025	1,187.50	WESTPORT MIDDLE SCHOOL	0771170	0650	EQTXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2539015	05/07/2025	890.85	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2537818	04/29/2025	27.80	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537818	04/29/2025	37.90	WESTPORT MIDDLE SCHOOL	0771170	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	2537818	04/29/2025	205.00	WESTPORT MIDDLE SCHOOL	0771170	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	2537818	04/29/2025	569.50	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537818	04/29/2025	119.00	WESTPORT MIDDLE SCHOOL	0771170	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	2537818	04/29/2025	35.45	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	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	2537818	04/29/2025	35.45	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	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	2537818	04/29/2025	35.45	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	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	2537818	04/29/2025	35.45	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2537089	04/24/2025	22.90	WESTPORT MIDDLE SCHOOL	0771037	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 HEALTH CORPORATION	2537089	04/24/2025	27.85	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2537089	04/24/2025	52.25	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL SPECIALTY LLC	2538198	04/30/2025	10.40	WESTPORT MIDDLE SCHOOL	0771170	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	2538198	04/30/2025	12.00	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538198	04/30/2025	29.20	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538198	04/30/2025	22.96	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2538198	04/30/2025	22.96	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2538198	04/30/2025	22.96	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2538198	04/30/2025	22.96	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2538198	04/30/2025	22.96	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2538198	04/30/2025	22.96	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2538198	04/30/2025	99.80	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2538198	04/30/2025	29.80	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2538198	04/30/2025	22.90	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2538198	04/30/2025	25.25	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2539521	05/12/2025	2,639.60	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHAWANDA PARKER	2538294	05/01/2025	3,250.00	WESTPORT MIDDLE SCHOOL	0771053	0322	EQTXA	SERVICE, PROFESSIONAL **
TRIPLE AC AWARDS INC	2539600	05/12/2025	573.50	WESTPORT MIDDLE SCHOOL	0771170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2539600	05/12/2025	186.00	WESTPORT MIDDLE SCHOOL	0771170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2539600	05/12/2025	62.00	WESTPORT MIDDLE SCHOOL	0771170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
VARSITY BRANDS HOLDING CO INC	2540273	05/16/2025	319.80	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540273	05/16/2025	220.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540273	05/16/2025	160.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540273	05/16/2025	359.80	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540273	05/16/2025	359.80	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540273	05/16/2025	260.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2540273	05/16/2025	260.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540273	05/16/2025	120.24	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540274	05/16/2025	1,780.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540274	05/16/2025	124.60	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540276	05/16/2025	1,068.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540276	05/16/2025	74.76	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540277	05/16/2025	1,050.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540277	05/16/2025	900.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540277	05/16/2025	136.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540279	05/16/2025	900.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540279	05/16/2025	1,068.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2540279	05/16/2025	137.76	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
32	**FY**	**2025**	**70,799.27**					
BLUUM OF MINNESOTA LLC	2539082	05/07/2025	298.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2536907	04/23/2025	78.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2536907	04/23/2025	9.38	WHEELER ELEMENTARY SCHOOL	1091077	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	2536907	04/23/2025	47.90	WHEELER ELEMENTARY SCHOOL	1091077	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
DUPLICATOR SALES AND SERVICE IN	2538901	05/06/2025	319.71	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2538901	05/06/2025	163.08	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KURTZ BROS INC	2538672	05/05/2025	3.60	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2538672	05/05/2025	1.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2538672	05/05/2025	2.48	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538672	05/05/2025	19.46	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538672	05/05/2025	19.46	WHEELER ELEMENTARY SCHOOL	1091077	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	2538672	05/05/2025	38.92	WHEELER ELEMENTARY SCHOOL	1091077	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	2538672	05/05/2025	19.46	WHEELER ELEMENTARY SCHOOL	1091077	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	2538672	05/05/2025	11.04	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
MEDIFY AIR LLC	2537477	04/28/2025	676.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2537477	04/28/2025	41.84	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2536869	04/23/2025	8.61	WHEELER ELEMENTARY SCHOOL	1091077	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	2536869	04/23/2025	9.94	WHEELER ELEMENTARY SCHOOL	1091077	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	2536869	04/23/2025	9.94	WHEELER ELEMENTARY SCHOOL	1091077	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	2536869	04/23/2025	47.79	WHEELER ELEMENTARY SCHOOL	1091077	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	2536869	04/23/2025	6.19	WHEELER ELEMENTARY SCHOOL	1091077	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	2536869	04/23/2025	3.24	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
SCHOOLHOUSE TECHNOLOGY	2539080	05/07/2025	350.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2539080	05/07/2025	38.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THE WRITING REVOLUTION INC	2538265	05/01/2025	3,902.00	WHEELER ELEMENTARY SCHOOL	1091124	0338	MLSXA	SERVICE, TRAINING **
THE WRITING REVOLUTION INC	2539967	05/14/2025	3,780.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	**FY**	**2025**	**12,053.54**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2536613	04/22/2025	170.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2536661	04/22/2025	19.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2536661	04/22/2025	19.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2536661	04/22/2025	19.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2536661	04/22/2025	19.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2536661	04/22/2025	19.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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
SCHOOL SPECIALTY LLC	2537174	04/24/2025	296.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538516	05/02/2025	36.89	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	**FY**	**2025**	**601.49**					
ACCO BRANDS CORPORATION	2536611	04/22/2025	423.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2537355	04/25/2025	18.28	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2537355	04/25/2025	25.17	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PUBLISHERS BINDING (8204) **
CREATIVE IMAGE TECHNOLOGIES	2537224	04/24/2025	200.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2537386	04/25/2025	1,946.83	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2537386	04/25/2025	536.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2537386	04/25/2025	81.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2537386	04/25/2025	343.75	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2537386	04/25/2025	550.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2537386	04/25/2025	98.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2537386	04/25/2025	61.77	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2537386	04/25/2025	110.70	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	25.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2539197	05/08/2025	9.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KAPLAN EARLY LEARNING CO	2538411	05/01/2025	27.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2538411	05/01/2025	19.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2538411	05/01/2025	7.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2538411	05/01/2025	29.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2538411	05/01/2025	7.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536534	04/22/2025	76.32	WILDER ELEMENTARY SCHOOL	0671118	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	2536534	04/22/2025	15.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2536605	04/22/2025	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2536605	04/22/2025	9.73	WILDER ELEMENTARY SCHOOL	0671118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2536605	04/22/2025	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2536605	04/22/2025	2.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2536605	04/22/2025	2.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2536605	04/22/2025	19.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536605	04/22/2025	9.21	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536605	04/22/2025	8.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536664	04/22/2025	13.70	WILDER ELEMENTARY SCHOOL	0671118	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	2536664	04/22/2025	14.19	WILDER ELEMENTARY SCHOOL	0671118	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	2536664	04/22/2025	10.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2536664	04/22/2025	10.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2536664	04/22/2025	109.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536664	04/22/2025	146.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536664	04/22/2025	11.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536664	04/22/2025	18.66	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536664	04/22/2025	9.91	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2536664	04/22/2025	28.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536664	04/22/2025	4.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538339	05/01/2025	31.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538339	05/01/2025	7.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2538339	05/01/2025	14.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538339	05/01/2025	2.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2538339	05/01/2025	13.94	WILDER ELEMENTARY SCHOOL	0671118	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	2538412	05/01/2025	12.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2538412	05/01/2025	13.94	WILDER ELEMENTARY SCHOOL	0671118	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	2538412	05/01/2025	10.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2538412	05/01/2025	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2538412	05/01/2025	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2538412	05/01/2025	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2538412	05/01/2025	15.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2538412	05/01/2025	30.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2538412	05/01/2025	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2538412	05/01/2025	7.91	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	16.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	38.16	WILDER ELEMENTARY SCHOOL	0671118	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	2538412	05/01/2025	8.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	8.75	WILDER ELEMENTARY SCHOOL	0671118	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
KURTZ BROS INC	2538412	05/01/2025	34.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	38.81	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	4.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	10.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	12.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	5.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	2.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	2.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	2.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538412	05/01/2025	2.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538612	05/05/2025	79.50	WILDER ELEMENTARY SCHOOL	0671118	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	2538612	05/05/2025	15.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS I	2536681	04/22/2025	34.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536681	04/22/2025	18.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536681	04/22/2025	65.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536681	04/22/2025	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536681	04/22/2025	4.45	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536681	04/22/2025	4.45	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536681	04/22/2025	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2536681	04/22/2025	5.57	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538513	05/02/2025	9.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538513	05/02/2025	37.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538513	05/02/2025	9.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2538513	05/02/2025	12.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2536622	04/22/2025	8.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2536622	04/22/2025	23.16	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	2536622	04/22/2025	2.64	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	2536622	04/22/2025	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	2536622	04/22/2025	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	2536622	04/22/2025	4.80	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

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ODP BUSINESS SOLUTIONS LLC	2536622	04/22/2025	1.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2537977	04/29/2025	34.74	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	2537977	04/29/2025	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
OFFICE THREE SIXTY INC	2538341	05/01/2025	19.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538341	05/01/2025	37.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2536669	04/22/2025	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	2536669	04/22/2025	82.00	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	2536750	04/22/2025	53.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2536750	04/22/2025	47.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536750	04/22/2025	56.95	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	2536750	04/22/2025	53.55	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	2536750	04/22/2025	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	2536750	04/22/2025	32.70	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
PYRAMID SCHOOL PRODUCTS	2536750	04/22/2025	4.35	WILDER ELEMENTARY SCHOOL	0671118	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 **

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PYRAMID SCHOOL PRODUCTS	2536750	04/22/2025	4.35	WILDER ELEMENTARY SCHOOL	0671118	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	2536750	04/22/2025	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	2536750	04/22/2025	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	2536750	04/22/2025	8.19	WILDER ELEMENTARY SCHOOL	0671118	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	2536750	04/22/2025	5.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536750	04/22/2025	2.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2536750	04/22/2025	2.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
SCHOOL HEALTH CORPORATION	2536777	04/22/2025	139.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2536777	04/22/2025	55.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2536777	04/22/2025	27.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL SPECIALTY LLC	2536999	04/23/2025	3.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2536999	04/23/2025	5.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2536999	04/23/2025	38.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2536999	04/23/2025	3.33	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	2536999	04/23/2025	5.98	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	2536999	04/23/2025	3.73	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	2536999	04/23/2025	8.90	WILDER ELEMENTARY SCHOOL	0671118	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	2536999	04/23/2025	29.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536999	04/23/2025	35.17	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536999	04/23/2025	4.42	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536999	04/23/2025	3.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2536999	04/23/2025	8.11	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536999	04/23/2025	13.26	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536999	04/23/2025	7.06	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538514	05/02/2025	5.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538514	05/02/2025	12.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2538514	05/02/2025	1.39	WILDER ELEMENTARY SCHOOL	0671118	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	2538514	05/02/2025	47.32	WILDER ELEMENTARY SCHOOL	0671118	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	2538514	05/02/2025	10.65	WILDER ELEMENTARY SCHOOL	0671118	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	2538514	05/02/2025	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	2538514	05/02/2025	14.80	WILDER ELEMENTARY SCHOOL	0671118	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	2538514	05/02/2025	2.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2538514	05/02/2025	10.45	WILDER ELEMENTARY SCHOOL	0671118	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	2538514	05/02/2025	15.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2538514	05/02/2025	8.97	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	2538514	05/02/2025	5.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2538514	05/02/2025	11.10	WILDER ELEMENTARY SCHOOL	0671118	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	2538514	05/02/2025	16.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2538514	05/02/2025	37.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2538514	05/02/2025	29.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538514	05/02/2025	29.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2538514	05/02/2025	3.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2539272	05/08/2025	2.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539272	05/08/2025	18.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539272	05/08/2025	3.61	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2539272	05/08/2025	10.06	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2539272	05/08/2025	2.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539272	05/08/2025	2.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2539272	05/08/2025	21.84	WILDER ELEMENTARY SCHOOL	0671118	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	2539272	05/08/2025	30.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539272	05/08/2025	7.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539272	05/08/2025	10.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539272	05/08/2025	53.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539272	05/08/2025	9.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539882	05/14/2025	35.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539882	05/14/2025	21.97	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539882	05/14/2025	2.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539882	05/14/2025	28.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
24	**FY**	**2025**	**7,607.59**					
COMPLETE PRINTER SOURCE	2536990	04/23/2025	68.16	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
OFFICE THREE SIXTY INC	2539904	05/14/2025	112.22	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	112.22	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	164.84	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	111.75	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	111.75	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	156.90	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	75.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	14.44	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2539904	05/14/2025	14.44	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	14.44	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539904	05/14/2025	94.53	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY EDUCATIONAL COOPEI	2540013	05/15/2025	1,350.00	WILKERSON ELEMENTARY SCHOOL	0662170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROCHESTER 100 INC	2536529	04/22/2025	960.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOLHOUSE TECHNOLOGY	2536742	04/22/2025	9,596.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2536742	04/22/2025	1,137.55	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2536742	04/22/2025	590.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	**FY**	**2025**	**14,744.93**					
BLICK ART MATERIALS LLC	2539566	05/12/2025	145.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539566	05/12/2025	10.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539566	05/12/2025	26.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2539566	05/12/2025	32.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLUEGRASS RECREATION SALES & IN	2538475	05/01/2025	12,139.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2538475	05/01/2025	4,390.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2538475	05/01/2025	2,020.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2538475	05/01/2025	250.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2536535	04/22/2025	139.86	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2536535	04/22/2025	251.86	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2536535	04/22/2025	125.86	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2536711	04/22/2025	27.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2536711	04/22/2025	27.64	WILT ELEMENTARY SCHOOL	1171118	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	2536711	04/22/2025	27.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2536711	04/22/2025	27.64	WILT ELEMENTARY SCHOOL	1171118	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	2536711	04/22/2025	27.64	WILT ELEMENTARY SCHOOL	1171118	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	2536711	04/22/2025	27.64	WILT ELEMENTARY SCHOOL	1171118	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	2536711	04/22/2025	35.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2536711	04/22/2025	35.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2536711	04/22/2025	240.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2536711	04/22/2025	93.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2536711	04/22/2025	19.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2536711	04/22/2025	19.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2536711	04/22/2025	106.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2536711	04/22/2025	23.56	WILT ELEMENTARY SCHOOL	1171118	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	2537845	04/29/2025	3.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.
COMPLETE PRINTER SOURCE	2537845	04/29/2025	3.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY, 24 SHEETS/POLY BAG. PACON. VR#PAC59022.
COMPLETE PRINTER SOURCE	2537845	04/29/2025	3.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. 24 SHEETS/POLY BAG. PACON VR#PAC59162.
COMPLETE PRINTER SOURCE	2537845	04/29/2025	187.46	WILT ELEMENTARY SCHOOL	1171118	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	2537845	04/29/2025	139.90	WILT ELEMENTARY SCHOOL	1171118	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	2537845	04/29/2025	23.95	WILT ELEMENTARY SCHOOL	1171118	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	2537845	04/29/2025	218.68	WILT ELEMENTARY SCHOOL	1171118	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	2537845	04/29/2025	218.68	WILT ELEMENTARY SCHOOL	1171118	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
EARLYCHILDHOOD LLC	2540087	05/15/2025	215.86	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
GENERATION GENIUS INC	2538329	05/01/2025	1,295.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	680.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	140.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	420.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	2,080.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **

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GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	600.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	65.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	115.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	95.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	2539853	05/14/2025	1,895.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	INSTALLATION CHARGE**
HILLYARD KENTUCKY	2536208	04/21/2025	1,268.40	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2536208	04/21/2025	359.76	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W
INTERIOR DESIGN AND ARCHITECTU	2538977	05/07/2025	209.07	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, MISCELLANEOUS **
INTERIOR DESIGN AND ARCHITECTU	2538977	05/07/2025	401.60	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, MISCELLANEOUS **
INTERIOR DESIGN AND ARCHITECTU	2538977	05/07/2025	581.87	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, MISCELLANEOUS **
INTERIOR DESIGN AND ARCHITECTU	2538977	05/07/2025	9,339.33	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, MISCELLANEOUS **
INTERIOR DESIGN AND ARCHITECTU	2538977	05/07/2025	330.66	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, MISCELLANEOUS **
INTERIOR DESIGN AND ARCHITECTU	2538977	05/07/2025	115.00	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, MISCELLANEOUS **
INTERIOR DESIGN AND ARCHITECTU	2538977	05/07/2025	1,550.00	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	SERVICE, FEE **
KURTZ BROS INC	2539210	05/08/2025	79.52	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	48.97	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	39.87	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	39.87	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	73.78	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	17.22	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	70.21	WILT ELEMENTARY SCHOOL	1171121	0739	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	18.90	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2539210	05/08/2025	38.30	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	18.98	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	18.94	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	18.94	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	15.75	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	4.48	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	52.47	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	31.47	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	11.94	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	14.46	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539210	05/08/2025	5.57	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	174.90	WILT ELEMENTARY SCHOOL	1171118	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	2539631	05/13/2025	9.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2539631	05/13/2025	108.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2539631	05/13/2025	178.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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KURTZ BROS INC	2539631	05/13/2025	58.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2539631	05/13/2025	19.46	WILT ELEMENTARY SCHOOL	1171118	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	2539631	05/13/2025	9.73	WILT ELEMENTARY SCHOOL	1171118	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	2539631	05/13/2025	29.19	WILT ELEMENTARY SCHOOL	1171118	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	2539631	05/13/2025	11.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2539631	05/13/2025	58.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2539631	05/13/2025	5.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2539631	05/13/2025	152.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2539631	05/13/2025	80.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	12.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	52.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	34.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	51.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	38.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	30.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	30.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	71.82	WILT ELEMENTARY SCHOOL	1172826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	167.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	111.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	279.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	167.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	502.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	111.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	143.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	71.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	143.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	107.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	71.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	107.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	179.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	71.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2539631	05/13/2025	73.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	472.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
KURTZ BROS INC	2539631	05/13/2025	221.34	WILT ELEMENTARY SCHOOL	1172826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	156.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	467.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	337.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	157.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	47.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	11.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	94.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	217.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	329.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	23.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	1.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2539631	05/13/2025	26.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	78.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	122.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	43.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	116.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	475.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	352.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	21.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	196.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	85.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	125.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	8.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	9.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	83.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	116.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	13.13	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2539631	05/13/2025	70.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2536717	04/22/2025	490.25	WILT ELEMENTARY SCHOOL	1172104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2536717	04/22/2025	20.00	WILT ELEMENTARY SCHOOL	1172104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	553.35	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	518.57	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	79.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	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	2536812	04/23/2025	17.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	11.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	37.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	6.59	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	72.93	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	21.95	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	156.80	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	8.48	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	23.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	36.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	16.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	61.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	160.93	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	556.32	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	89.01	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	72.81	WILT ELEMENTARY SCHOOL	1171118	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

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ODP BUSINESS SOLUTIONS LLC	2536812	04/23/2025	10.77	WILT ELEMENTARY SCHOOL	1171118	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	2536812	04/23/2025	264.00	WILT ELEMENTARY SCHOOL	1171118	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	2537944	04/29/2025	8.36	WILT ELEMENTARY SCHOOL	1171118	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	2537944	04/29/2025	11.32	WILT ELEMENTARY SCHOOL	1171118	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	2537944	04/29/2025	24.76	WILT ELEMENTARY SCHOOL	1171118	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	2537944	04/29/2025	5.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2537944	04/29/2025	15.96	WILT ELEMENTARY SCHOOL	1171118	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	2537944	04/29/2025	23.73	WILT ELEMENTARY SCHOOL	1171118	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	2537944	04/29/2025	4.40	WILT ELEMENTARY SCHOOL	1171118	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	2537944	04/29/2025	110.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2537944	04/29/2025	316.20	WILT ELEMENTARY SCHOOL	1171118	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	2537944	04/29/2025	10.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2537944	04/29/2025	551.68	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	43.50	WILT ELEMENTARY SCHOOL	1171118	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 **

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PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	43.50	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	65.25	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	43.50	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	43.50	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	61.16	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	51.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	362.88	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	313.92	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	171.00	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	23.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	368.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	54.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	47.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	99.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	3.98	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	3.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	250.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	325.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	178.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	14.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	6.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	30.32	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	72.27	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	77.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	55.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	22.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2537264	04/25/2025	943.00	WILT ELEMENTARY SCHOOL	1171118	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	2537264	04/25/2025	16.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOLASTIC INC	2539658	05/13/2025	585.00	WILT ELEMENTARY SCHOOL	1172170	0643	120L	WORKBOOK **
SCHOLASTIC INC	2539658	05/13/2025	585.00	WILT ELEMENTARY SCHOOL	1172170	0643	120L	WORKBOOK **
SCHOLASTIC INC	2539658	05/13/2025	585.00	WILT ELEMENTARY SCHOOL	1172170	0643	120L	WORKBOOK **
SCHOOL SPECIALTY LLC	2538082	04/30/2025	308.30	WILT ELEMENTARY SCHOOL	1171118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2539424	05/09/2025	6.90	WILT ELEMENTARY SCHOOL	1171118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2539424	05/09/2025	43.92	WILT ELEMENTARY SCHOOL	1171118	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
SCHOOL SPECIALTY LLC	2539424	05/09/2025	7.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2539424	05/09/2025	479.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2539424	05/09/2025	2.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2539424	05/09/2025	99.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2539424	05/09/2025	279.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2539424	05/09/2025	19.32	WILT ELEMENTARY SCHOOL	1171118	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	2539424	05/09/2025	123.48	WILT ELEMENTARY SCHOOL	1171118	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	2539424	05/09/2025	4.68	WILT ELEMENTARY SCHOOL	1171118	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	2539424	05/09/2025	1.84	WILT ELEMENTARY SCHOOL	1171118	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	2539424	05/09/2025	4.65	WILT ELEMENTARY SCHOOL	1171118	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	2539424	05/09/2025	10.12	WILT ELEMENTARY SCHOOL	1171118	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	2539424	05/09/2025	1.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2539424	05/09/2025	8.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2539424	05/09/2025	0.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2539424	05/09/2025	0.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2539424	05/09/2025	137.02	WILT ELEMENTARY SCHOOL	1171118	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	2539424	05/09/2025	39.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2539424	05/09/2025	10.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2539424	05/09/2025	35.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2539424	05/09/2025	17.65	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359

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SCHOOL SPECIALTY LLC	2539424	05/09/2025	397.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2539424	05/09/2025	19.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2539424	05/09/2025	26.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2539424	05/09/2025	0.93	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2539424	05/09/2025	21.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2539424	05/09/2025	22.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2539424	05/09/2025	23.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2539424	05/09/2025	21.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2539424	05/09/2025	18.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2539424	05/09/2025	19.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.
SCHOOL SPECIALTY LLC	2539424	05/09/2025	15.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2539424	05/09/2025	26.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2539424	05/09/2025	7.40	WILT ELEMENTARY SCHOOL	1171118	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	2539424	05/09/2025	110.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539424	05/09/2025	73.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539424	05/09/2025	73.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539457	05/09/2025	5,138.20	WILT ELEMENTARY SCHOOL	1171077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
THOMAS EUGENE CAUSEY JR	2539722	05/13/2025	500.00	WILT ELEMENTARY SCHOOL	1172104	0349	125L	SERVICE, PROFESSIONAL **
21	**FY**	**2025**	**69,540.12**					
GUITAR CENTER STORES INC	2537094	04/24/2025	137.12	YPAS	9851087	0739	900XS	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2537094	04/24/2025	1,262.77	YPAS	9851087	0739	900XS	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2537095	04/24/2025	120.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	84.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	260.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	280.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2537095	04/24/2025	156.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	88.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	135.99	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	80.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	112.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	5.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	9.95	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	4.95	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	4.95	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	19.99	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	100.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	80.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	70.40	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	76.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	72.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

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GUITAR CENTER STORES INC	2537095	04/24/2025	52.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	40.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	11.96	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	72.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	13.60	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	48.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	42.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	34.00	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	8.54	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537095	04/24/2025	4.95	YPAS	9851118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2537291	04/25/2025	319.90	YPAS	9851118	0643	CURXA	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2537291	04/25/2025	95.97	YPAS	9851118	0643	CURXA	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2537291	04/25/2025	223.93	YPAS	9851118	0643	900XS	METHOD BOOKS (8404) **
KURTZ BROS INC	2536875	04/23/2025	75.20	YPAS	9851118	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	2536875	04/23/2025	10.03	YPAS	9851118	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
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	10.24	YPAS	9851118	0610	900XS	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	2536433	04/21/2025	7.49	YPAS	9851118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	32.95	YPAS	9851118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	17.37	YPAS	9851118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	27.85	YPAS	9851118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	3.12	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	110.67	YPAS	9851118	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

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ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	8.58	YPAS	9851118	0610	900XS	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	20.13	YPAS	9851118	0610	900XS	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	2536433	04/21/2025	4.24	YPAS	9851118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	22.99	YPAS	9851118	0610	900XS	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	2536433	04/21/2025	4.86	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	4.86	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2536433	04/21/2025	24.00	YPAS	9851118	0610	900XS	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	2538447	05/01/2025	34.40	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	11.53	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	14.10	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	15.73	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	14.47	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	14.46	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	7.82	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	16.29	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	6.57	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	93.96	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	67.20	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	7.45	YPAS	9851118	0610	900XS	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	2538447	05/01/2025	58.86	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	17.13	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	4.14	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	11.92	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	14.58	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	4.48	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	10.39	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	256.00	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	21.16	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	114.29	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	20.30	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	44.65	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	31.26	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	7.47	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	9.30	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	17.06	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	19.74	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2538447	05/01/2025	321.27	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARKER VAN HOUTEN	2539966	05/14/2025	1,200.00	YPAS	9851118	0349	900XS	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2538578	05/02/2025	9,562.56	YPAS	9851118	0734	900XS	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)
PYRAMID SCHOOL PRODUCTS	2536656	04/22/2025	47.39	YPAS	9851118	0610	900XS	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536656	04/22/2025	22.76	YPAS	9851118	0610	900XS	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536656	04/22/2025	14.28	YPAS	9851118	0610	900XS	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	2536656	04/22/2025	21.19	YPAS	9851118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536656	04/22/2025	286.40	YPAS	9851118	0610	900XS	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	2536656	04/22/2025	313.50	YPAS	9851118	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	2536656	04/22/2025	10.26	YPAS	9851118	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536656	04/22/2025	15.92	YPAS	9851118	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	2536656	04/22/2025	3.98	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
SCHOOL SPECIALTY LLC	2536460	04/21/2025	23.90	YPAS	9851118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2536460	04/21/2025	31.56	YPAS	9851118	0610	900XS	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	2536460	04/21/2025	1.40	YPAS	9851118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2536460	04/21/2025	3.00	YPAS	9851118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2536460	04/21/2025	9.45	YPAS	9851118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2536460	04/21/2025	13.07	YPAS	9851118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2536460	04/21/2025	7.25	YPAS	9851118	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2536460	04/21/2025	9.50	YPAS	9851118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2536460	04/21/2025	1.56	YPAS	9851118	0610	900XS	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	2536460	04/21/2025	1.56	YPAS	9851118	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	2536460	04/21/2025	4.10	YPAS	9851118	0610	900XS	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	2536460	04/21/2025	15.20	YPAS	9851118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2539317	05/08/2025	43.44	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539317	05/08/2025	85.00	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539317	05/08/2025	21.18	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539317	05/08/2025	14.12	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2539317	05/08/2025	8.30	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2539317	05/08/2025	73.56	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	**FY**	**2025**	**17,723.92**					
COMPLETE PRINTER SOURCE	2537875	04/29/2025	27.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2537875	04/29/2025	131.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
KURTZ BROS INC	2538613	05/05/2025	39.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2538613	05/05/2025	31.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2537968	04/29/2025	63.66	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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
ODP BUSINESS SOLUTIONS LLC	2537968	04/29/2025	9.94	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	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	2537968	04/29/2025	12.15	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2537968	04/29/2025	6.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2537968	04/29/2025	8.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE THREE SIXTY INC	2539974	05/14/2025	316.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2539974	05/14/2025	7.46	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2537829	04/29/2025	123.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL SPECIALTY LLC	2539461	05/09/2025	1,341.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2539461	05/09/2025	157.47	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2539461	05/09/2025	328.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	76.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	102.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	16.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	16.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	76.82	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	24.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	38.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	9.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	162.82	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	36.03	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	270.13	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	37.15	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2540091	05/15/2025	4.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
THE PROPHET CORPORATION	2538940	05/06/2025	96.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538940	05/06/2025	155.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2538940	05/06/2025	34.82	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
8	**FY**	**2025**	**3,763.54**					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			**23,190,420.49**					

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

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

FUND EXPENSE RECAP

1	GENERAL FUND	**15,066,469.58**
2	SPECIAL REVENUE	**5,182,517.99**
22	DISTRICT ACTIVITY FUNDS	**396,516.88**
360	CONSTRUCTION FUND	**275,849.60**
51	FOOD SERVICE FUND	**2,218,985.54**
52	DAY CARE OPERATIONS	**12,486.80**
53	ENTERPRISE FUND	**168.48**
54	ADULT EDUCATION	**35,474.62**
59	TUITION PROGRAMS	**1,951.00**
	FY 2025 TOTAL	**23,190,420.49**
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	**23,190,420.49**

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
AO1	ACADEMICS	2,094.70
AC1	ACCOUNTING SERVICES	6,275.55
EV1	ACCT, RES & SYSTEM IMP	519.23
456	ACKERLY	5,170.81
AT1	ACTIVITIES AND ATHLETICS	102,707.61
AD1	ADMINISTRATION	29.20
AE1	ADULT EDUCATION	36,430.35
920	AHRENS EDUCATIONAL RESOURCE	4,823.17
183	ALFRED BINET SCHOOL	80,382.64
987	ARCHDIOCESE OFFIC	69,887.31
TS1	ASSESSMENT	9,928.03
018	ATHERTON HIGH SCHOOL	259,200.44
185	ATKINSON ELEMENTARY SCHOOL	90,585.77
127	AUBURNDALE ELEMENTARY SCHOOL	31,676.05
044	AUDUBON TRADITIONAL ELEMENTARY	49,355.52
105	BALLARD HIGH SCHOOL	229,209.42
040	BARRET TRADITIONAL MIDDLE SCH	3,220.09
055	BATES ELEMENTARY SCHOOL	124,960.48
220	BELLEWOOD	14,203.53
BA1	BENEFITS AND EMPLOYEE SERVICES	10,606.85
149	BLAKE ELEMENTARY SCHOOL	22,885.08
225	BLOOM ELEMENTARY SCHOOL	27,646.37
091	BLUE LICK ELEMENTARY SCHOOL	34,639.28
094	BOWEN ELEMENTARY SCHOOL	19,064.11
903	BOYS & GIRLS HAVEN	2,681.44
260	BRANDEIS ELEMENTARY SCHOOL	116,837.57
129	BRECKINRIDGE METROPOLITAN SCH	40,822.07
038	BRECKINRIDGE/FRANKLIN ELEMENT	13,651.39
221	BROOKLAWN	954.63
165	BROWN SCHOOL	53,503.24
FP1	BUDGET	68.30
045	BUTLER TRADITIONAL HIGH SCHOOL	76,246.16
243	BYCK ELEMENTARY SCHOOL	33,458.66
004	CAMP TAYLOR ELEMENTARY	4,251.95
005	CANE RUN ELEMENTARY	101,892.83
935	CAREER & TECH ED SYSTEM WIDE	60,077.36
167	CARRITHERS MIDDLE SCHOOL	88,353.45
680	CARTER TRADITIONAL ELEMENTARY	24,061.76
179	CENTRAL HIGH SCHOOL	85,650.39
102	CHANCEY ELEMENTARY SCHOOL	70,655.37
046	CHENOWETH ELEMENTARY SCHOOL	55,280.71
AB1	CHIEF OF STAFF	418,212.41
917	CHURCHILL PARK REHABILITATION	8,917.31

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
323	COCHRAN ELEMENTARY SCHOOL	126,098.98
083	COCHRANE ELEMENTARY SCHOOL	10,983.07
660	COLERIDGE TAYLOR ELEMENTARY	25,521.80
CC1	COMMUNICATION/COMMUNITY RELA	92,229.09
164	CONWAY MIDDLE SCHOOL	8,422.31
060	CORAL RIDGE ELEMENTARY SCHOOL	58,812.66
119	CROSBY MIDDLE SCHOOL	39,600.75
092	CRUMS LANE ELEMENTARY SCHOOL	57,322.56
037	DAWSON ORMAN PRESCHOOL	2,346.20
10	DISTRICT WIDE	1,850,837.31
DV1	DIVERSITY EQUITY POVERTY DIV	161,622.16
082	DIXIE ELEMENTARY SCHOOL	82,141.16
100	DOSS HIGH SCHOOL	252,432.39
191	DUBOIS ACADEMY	138,494.91
156	DUNN ELEMENTARY SCHOOL	15,680.00
070	DUVALLE EDUCATION PRESCHOOL	24,203.33
EA1	EARLY CHILDHOOD	33,812.12
007	EASTERN HIGH SCHOOL	13,363.97
255	ECHO TRAIL MIDDLE SCHOOL	14,887.31
LI1	EDUCATION TECHNOLOGY	24,386.73
131	EISENHOWER ELEMENTARY SCHOOL	56,014.60
CM1	ELEM & SECONDARY ACADEMICS	179,833.76
TH1	ELEM ZONE 3	1,826.17
ON1	ELEM ZONE1	1,118.96
990	ELEV8 STUDENT LEARNING CTR	1,335.65
240	ENGELHARD ELEMENTARY SCHOOL	27,716.13
AI1	ENHANCED SUPPORT	254.26
NB1	EVANGEL CHRISTIAN	4,900.00
EC1	EXCEPTIONAL CHILD EDUCATION	389,825.80
SF1	FAC ENV SFTY SERV	1,853.95
CI1	FACILITIES CAPITAL IMPROVEMENT	3,800,980.13
FM1	FACILITY MGMT SER	57,480.41
FA1	FACILITY PLANNING	2,774.52
010	FAIRDALE ELEMENTARY SCHOOL	24,883.84
057	FAIRDALE HIGH SCHOOL	45,463.50
212	FARMER ELEMENTARY	48,168.15
049	FARNSLEY MIDDLE SCHOOL	99,389.60
011	FERN CREEK ELEMENTARY SCHOOL	13,421.10
012	FERN CREEK HIGH SCHOOL	27,700.72
250	FIELD ELEMENTARY SCHOOL	2,281.83
270	FOSTER TRADITIONAL ACADEMY	15,926.07
290	FRAYSER ELEMENTARY SCHOOL	110,997.76
GC1	GENERAL COUNSEL	10,722.51

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
919	GEORGE UNSELD EARLY CHILHD CTR	31,019.77
050	GEORGIA CHAFFEE TAPP	13,742.82
344	GHEENS PRESCHOOL	7,706.15
061	GOLDSMITH LANE ELEMENTARY SCHL	22,215.30
800	GRACE JAMES ACAD OF EXCELL	27,174.20
GA1	GRANTS AND AWARDS ACCOUNTING	2,231.97
GL1	GREATER LOU ED COOP	13,948.82
013	GREATHOUSE/SHRYOCK ELEMENTARY	4,441.28
014	GREENWOOD ELEMENTARY SCHOOL	10,210.84
115	GUTERMUTH ELEMENTARY SCHOOL	5,158.56
121	HARTSTERN ELEMENTARY SCHOOL	14,287.94
048	HAWTHORNE ELEMENTARY SCHOOL	14,931.49
300	HAZELWOOD ELEMENTARY SCHOOL	32,238.95
HP1	HEALTH AND WELLNESS	8,932.30
320	HIGHLAND MIDDLE SCHOOL	66,108.19
095	HITE ELEMENTARY SCHOOL	7,108.14
768	HOME OF THE INNOCENTS DISCOVER	1,742.93
769	HOME OF THE INNOCENTS WEINBERG	692.11
CT1	HR PERSONNEL SERVICE	2,355.23
406	HUDSON MIDDLE SCHOOL	356,630.35
HU1	HUMAN RESOURCES	9,295.15
076	INDIAN TRAIL ELEMENTARY SCHOOL	127,893.05
335	IROQUOIS HIGH SCHOOL	152,176.78
325	JACOB ELEMENTARY SCHOOL	47,953.03
396	JEFFERSON COUNTY TRADITIONAL	5,179.85
065	JEFFERSONTOWN HIGH SCHOOL	51,325.04
166	JEFFERSTOWN ELEMENTARY SCHOOL	102,552.11
470	JOHNSON TRADITIONAL MIDDLE SCH	93,966.05
106	JOHNSONTOWN ROAD ELEMENTARY	11,998.85
162	KAMMERER MIDDLE SCHOOL	54,687.74
175	KENNEDY ALEX R	60,428.96
720	KENNEDY JOHN F	112,748.91
059	KENWOOD ELEMENTARY SCHOOL	2,994.23
079	KERRICK ELEMENTARY SCHOOL	34,736.36
432	KING ELEMENTARY SCHOOL	44,664.45
134	KLONDIKE LANE ELEMENTARY SCH	34,915.20
163	KNIGHT MIDDLE SCHOOL	38,959.96
ER1	LABOR MGT & EMPLOYEE RELATIONS	707.73
133	LASSITER MIDDLE SCHOOL	30,248.75
145	LAUKHUF ELEMENTARY SCHOOL	6,142.11
126	LAYNE ELEMENTARY SCHOOL	58,696.64
030	LIBERTY HIGH SCHOOL	62,233.27
520	LINCOLN ELEMENTARY SCHOOL	8,410.74

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
146	LOWE ELEMENTARY SCHOOL	68,525.30
107	LUHR ELEMENTARY SCHOOL	30,568.43
047	MALE HIGH SCHOOL	9,685.17
200	MANUAL HIGH SCHOOL	39,602.42
458	MARY RYAN ACADEMY	13,993.37
193	MARYHURST SCHOOL	40,901.23
MP1	MATERIALS PRODUCTION	75,193.27
480	MAUPIN ELEMENTARY SCHOOL	156,779.28
440	MCFERRAN ELEMENTARY SCHOOL	184,973.46
957	MCFERRAN PRESCHOOL ACADEMY	706.72
022	MEDORA ELEMENTARY SCHOOL	3,015.02
340	MEYZEEK MIDDLE SCHOOL	98,941.38
FO1	MIDDLE SCHOOLS	10,807.66
024	MIDDLETOWN ELEMENTARY SCHOOL	33,765.95
147	MILL CREEK ELEMENTARY SCHOOL	98,612.93
202	MINOR DANIELS ACADEMY	16,832.94
099	MINORS LANE ELEMENTARY SCHOOL	36,440.91
155	MOORE TRAD SCHOOL	199,020.50
LE1	MULTILINGUAL LEARNERS	1,455,400.79
041	NEWBURG MIDDLE SCHOOL	152.82
186	NEWCOMER ACADEMY	11,096.60
435	NOE MIDDLE SCHOOL	50,034.74
096	NORTON	25,168.73
371	NORTON COMMONS	12,809.30
926	NUR ISLAMIC SCHOOL	8,142.59
027	OKOLONA ELEMENTARY SCHOOL	36,669.48
620	OLMSTED ACADEMY NORTH	72,092.31
730	OLMSTED ACADEMY SOUTH	112,426.16
OP1	OPERATIONS	28,889.40
951	PATHFINDER SCHOOL OF INNOV	76,097.21
PR1	PAYROLL AND CASH MANAGEMENT	843.30
784	PEACE ACADEMY	44,461.05
182	PERRY ELEMENTARY SCHOOL	90,439.34
075	PLEASURE RIDGE PARK HIGH SCHOO	197,339.66
500	PORTLAND ELEMENTARY SCHOOL	84,051.37
128	PRICE ELEMENTARY SCHOOL	14,897.05
CA1	PROFESSIONAL LEARNING	357,748.03
PM1	PROPERTY MGMT & MAINT	112,839.29
PP1	PUPIL PERSONNEL	2,544.44
PU1	PURCHASING	228.08
219	RAMSEY MIDDLE SCHOOL	70,091.41
081	RANGELAND ELEMENTARY SCHOOL	28,209.80
RD1	RESOURCE DEVELOPMENT	2,477.24

Jefferson County Public Schools Shaping the Future

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
NI1	RUDNICKI HOME SCHOOL	456.07
560	RUTHERFORD ELEMENTARY SCHOOL	33,957.19
086	SANDERS ELEMENTARY SCHOOL	44,542.56
063	SCHAFFNER ELEMENTARY SCHOOL	10,078.69
CH1	SCHOOL CHOICE	41,811.74
945	SCHOOL COSTS PAID CENTRALLY	38,933.18
FI1	SCHOOL CULTURE & CLIMATE	66,534.97
SN1	SCHOOL NUTRITION SERV	692,817.64
AS1	SCHOOLS DIVISION	224,892.24
SI1	SECURITY AND INVESTIGATIONS	16,224.01
580	SEMPLE ELEMENTARY SCHOOL	121,965.73
073	SENECA HIGH SCHOOL	273,101.28
097	SHACKLETTE ELEMENTARY SCHOOL	34,144.09
590	SHAWNEE HIGH SCHOOL	160,723.10
610	SHELBY ELEMENTARY SCHOOL	4,608.73
103	SLAUGHTER ELEMENTARY SCHOOL	48,653.39
087	SMYRNA ELEMENTARY SCHOOL	17,194.87
031	SOUTHERN HIGH SCHOOL	127,616.89
915	ST JOSEPH CHILDREN'S HOME	28,853.65
064	ST MATTHEWS ELEMENTARY SCHOOL	2,594.19
933	STATE AGENCY ADMINISTRATION	11,367.70
071	STONESTREET ELEMENTARY SCHOOL	79,217.06
211	STOPHER ELEMENTARY	5,492.73
144	STUART ACADEMY	128,244.58
SU1	SUPPLY SERVICES	510.30
SP1	SUPPORT PROGRAMS	11,702.84
TD1	TECHNOLOGY-CYBER	881,300.00
MI1	TECHNOLOGY-ENGINEERING	597,446.30
CE1	TECHNOLOGY-SUPPORT	3,638.46
019	THE BROOK - DUPONT	134.75
201	THE PHOENIX SCHOOL OF DISCOVER	56,405.10
090	THOMAS JEFFERSON MIDDLE SCHOOL	160,480.96
345	THOMAS JEFFERSON PRESCHOOL	7,256.14
TI1	TITLE I,II,IV, & PRG SUPPORT	258,400.73
ST1	TRANSITION READINESS	407.08
TR1	TRANSPORTATION SERVICES	1,874,751.77
104	TRUNNELL ELEMENTARY SCHOOL	24,097.47
016	TULLY ELEMENTARY SCHOOL	15,541.33
033	VALLEY TRADITIONAL HIGH SCHOOL	132,257.18
VM1	VEHICLE MAINTENANCE	114,005.88
NJ1	VISION ACADEMY	620.00
051	WAGGENER TRADITIONAL HIGH SCHL	55,654.61
034	WALLER-WILLIAMS ENVIRONMENTAL	26,107.64

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/21/2025 THROUGH 5/18/2025

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
072	WATTERSON ELEMENTARY SCHOOL	49,617.59
116	WELLINGTON ELEMENTARY SCHOOL	57,138.35
110	WESTERN DAY TREATMENT	104.41
084	WESTERN HIGH SCHOOL	173,635.51
710	WESTERN MIDDLE SCHOOL	4,528.21
222	WESTPORT EARLY CHILDHOOD CTR	15,361.95
077	WESTPORT MIDDLE SCHOOL	70,799.27
109	WHEELER ELEMENTARY SCHOOL	12,053.54
374	WHITNEY YOUNG ELEMENTARY SCHL	601.49
067	WILDER ELEMENTARY SCHOOL	7,607.59
066	WILKERSON ELEMENTARY SCHOOL	14,744.93
117	WILT ELEMENTARY SCHOOL	69,540.12
985	YPAS	17,723.92
078	ZACHARY TAYLOR ELEMENTARY SCHL	3,763.54
	GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	**23,190,420.49**