

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/18/2024 THROUGH 4/14/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2431932	03/18/2024	40.00	ACADEMICS	AO11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2435153	04/02/2024	120.55	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435153	04/02/2024	48.22	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	208.77					
OFFICE THREE SIXTY INC	2432208	03/19/2024	628.40	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434823	04/01/2024	24.79	ACCOUNTING SERVICES	AC11082	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434823	04/01/2024	44.84	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434823	04/01/2024	22.90	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434823	04/01/2024	10.69	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434823	04/01/2024	38.50	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434823	04/01/2024	49.59	ACCOUNTING SERVICES	AC11082	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434823	04/01/2024	35.23	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROCKY MOUNTAIN LOGISTICS	2402558	04/11/2024	130.00	ACCOUNTING SERVICES	AC11404	0349	900XS	SERVICE, DOCUMENT SHREDDING **
3	FY	2024	984.94					
ALL ABOUT TRAVEL LLC	2436149	04/09/2024	253.97	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
CDW LLC	2435504	04/03/2024	805.45	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	3.60	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	3.60	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	3.60	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	3.76	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	3.76	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	3.76	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE



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NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	42.58	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	42.68	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	5.76	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2432937	03/21/2024	8.96	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
SMARTSHEET INC	2435313	04/03/2024	900.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
4	FY	2024	2,081.48					
ARROW ELECTRIC CO INC	2436601	04/11/2024	2,350.00	ACTIVITIES AND ATHLETICS	AT11925	0439	AQUXA	SERVICE, ELECTRICAL (8144) **
GRAINGER	2434487	03/29/2024	499.58	ACTIVITIES AND ATHLETICS	AT11231	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2434487	03/29/2024	25.00	ACTIVITIES AND ATHLETICS	AT11231	0739	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC190000002) (1057) **
JEFFERSONTOWN BASEBALL INC	2436151	04/09/2024	6,400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
KENTUCKY ORTHOPEDIC REHABILIT.	2435258	04/02/2024	270,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085KN	SERVICE, PERSONNEL TRAINING **
KY HIGH SCHOOL ATHLETIC DIRECTC	2432925	03/21/2024	275.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRECTC	2432925	03/21/2024	70.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2434345	03/28/2024	678.06	ACTIVITIES AND ATHLETICS	AT11302	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 **
VARSITY BRANDS HOLDING CO INC	2435257	04/02/2024	460.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435257	04/02/2024	27.60	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOODHAVEN COUNTRY CLUB INC	2434506	03/29/2024	2,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X5	SERVICE, FEE **
WOODHAVEN COUNTRY CLUB INC	2434506	03/29/2024	2,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X5	SERVICE, FEE **
WOODHAVEN COUNTRY CLUB INC	2434506	03/29/2024	2,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X5	SERVICE, FEE **
WOODHAVEN COUNTRY CLUB INC	2434506	03/29/2024	1,600.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X5	SERVICE, FEE **
WOODHAVEN COUNTRY CLUB INC	2434506	03/29/2024	1,600.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X5	SERVICE, FEE **
WOODHAVEN COUNTRY CLUB INC	2434506	03/29/2024	2,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X5	SERVICE, FEE **
WOODHAVEN COUNTRY CLUB INC	2434506	03/29/2024	800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X5	SERVICE, FEE **
8	FY	2024	294,385.24					
COUNCIL OF THE GREAT CITY SCHOC	2432859	03/21/2024	425.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2435428	04/03/2024	108.87	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
RIVERFRONT HOTEL ASSOC LP	2434515	03/29/2024	1,058.94	ADMINISTRATION	AD12170	0580	518KJ	SERVICE, HOTEL ACCOMMODATIONS **
THE PRICHARD COMMITTEE FOR EXC	2434568	03/29/2024	600.00	ADMINISTRATION	AD12170	0338	518KJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2024	2,192.81					
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	1,000.00	ADULT EDUCATION	AE12067	0646	370K	TEST**

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CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	676.51	ADULT EDUCATION	AE12067	0646	370K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	1,000.00	ADULT EDUCATION	AE12067	0646	420K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	1,000.00	ADULT EDUCATION	AE12067	0646	420K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	1,000.00	ADULT EDUCATION	AE12067	0646	420K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	1,000.00	ADULT EDUCATION	AE12067	0646	373K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	1,000.00	ADULT EDUCATION	AE12067	0646	373K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	1,000.00	ADULT EDUCATION	AE12067	0646	373K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	625.00	ADULT EDUCATION	AE12067	0646	373K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	625.00	ADULT EDUCATION	AE12067	0646	373K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	110.00	ADULT EDUCATION	AE12067	0646	373K	TEST**
CASAS COMPREHENSIVE ADULT	2432135	03/18/2024	936.00	ADULT EDUCATION	AE12067	0646	373K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASAS COMPREHENSIVE ADULT	2435314	04/03/2024	375.00	ADULT EDUCATION	AE12067	0646	373K	TEST**
CASAS COMPREHENSIVE ADULT	2435314	04/03/2024	37.50	ADULT EDUCATION	AE12067	0646	373K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2435366	04/03/2024	1,169.12	ADULT EDUCATION	AE12067	0734	365K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435375	04/03/2024	175.18	ADULT EDUCATION	AE12067	0733	365K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
LOGSDON ENDEAVORS LLC	2434860	04/01/2024	9,700.00	ADULT EDUCATION	AE11726	0349	900XS	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
OFFICE THREE SIXTY INC	2435200	04/02/2024	490.80	ADULT EDUCATION	AE12067	0610	187K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435200	04/02/2024	1,511.38	ADULT EDUCATION	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
6	FY	2024	30,895.48					
COMPLETE PRINTER SOURCE	2436346	04/10/2024	18.00	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436346	04/10/2024	22.51	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2436346	04/10/2024	26.34	AHRENS EDUCATIONAL RESOURCE	9201077	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	2436346	04/10/2024	29.22	AHRENS EDUCATIONAL RESOURCE	9201077	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 PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2436346	04/10/2024	19.75	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
KURTZ BROS INC	2436325	04/10/2024	5.25	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2436325	04/10/2024	40.41	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436325	04/10/2024	7.20	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415

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KURTZ BROS INC	2436325	04/10/2024	7.02	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2436325	04/10/2024	3.20	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
OFFICE DEPOT BUSINESS SOLUTIONS	2436434	04/10/2024	7.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2436434	04/10/2024	5.04	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2436434	04/10/2024	16.41	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2433655	03/26/2024	82.53	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433655	03/26/2024	117.56	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433655	03/26/2024	117.56	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433655	03/26/2024	76.31	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433655	03/26/2024	98.76	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433655	03/26/2024	98.76	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433655	03/26/2024	98.76	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436371	04/10/2024	17.25	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436371	04/10/2024	13.60	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436371	04/10/2024	58.77	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436371	04/10/2024	10.03	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2436359	04/10/2024	23.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2436359	04/10/2024	12.95	AHRENS EDUCATIONAL RESOURCE	9201077	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 VR# ML3000
PYRAMID SCHOOL PRODUCTS	2436359	04/10/2024	17.10	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2436359	04/10/2024	71.85	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457

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PYRAMID SCHOOL PRODUCTS	2436359	04/10/2024	11.34	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436359	04/10/2024	2.50	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2436359	04/10/2024	3.20	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436359	04/10/2024	8.18	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2436403	04/10/2024	23.46	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2436403	04/10/2024	23.46	AHRENS EDUCATIONAL RESOURCE	9201077	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	2436403	04/10/2024	19.88	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2436403	04/10/2024	24.80	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2436403	04/10/2024	3.80	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2436403	04/10/2024	37.10	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2436403	04/10/2024	40.22	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2436403	04/10/2024	23.66	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
7	FY	2024	1,344.54					
ACCO BRANDS CORPORATION	2436012	04/09/2024	564.80	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
APPLE COMPUTER INC	2436911	04/12/2024	171.00	ALFRED BINET SCHOOL	1832013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2436911	04/12/2024	171.00	ALFRED BINET SCHOOL	1832013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2436911	04/12/2024	899.95	ALFRED BINET SCHOOL	1831118	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2432118	03/18/2024	27.89	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2432118	03/18/2024	21.60	ALFRED BINET SCHOOL	1831118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2433518	03/25/2024	68.32	ALFRED BINET SCHOOL	1831118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOLLIMAN WRENN INC	2434877	04/01/2024	1,080.00	ALFRED BINET SCHOOL	1832826	0697	780X4	NOVELTIES (MISCELLANEOUS) **
KURTZ BROS INC	2432503	03/20/2024	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432503	03/20/2024	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432503	03/20/2024	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432503	03/20/2024	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432503	03/20/2024	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432503	03/20/2024	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432503	03/20/2024	10.01	ALFRED BINET SCHOOL	1831118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
MCKESSON MEDICAL SURGICAL GOV	2432583	03/20/2024	7.74	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2432583	03/20/2024	57.02	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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MUNSON BUSINESS INTERIORS	2436020	04/09/2024	2,387.68	ALFRED BINET SCHOOL	1831987	0733	ECEXN	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
NATIONAL ART & SCHOOL SUPPLIES	2432083	03/18/2024	12.79	ALFRED BINET SCHOOL	1831118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2432083	03/18/2024	4.95	ALFRED BINET SCHOOL	1831118	0610	900XS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2432083	03/18/2024	12.89	ALFRED BINET SCHOOL	1831118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
OFFICE THREE SIXTY INC	2435155	04/02/2024	226.00	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435155	04/02/2024	481.92	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435155	04/02/2024	158.20	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435155	04/02/2024	88.70	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435155	04/02/2024	46.40	ALFRED BINET SCHOOL	1831121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2436845	04/12/2024	836.45	ALFRED BINET SCHOOL	1831118	0734	900XS	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" FHD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTYPLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2432233	03/19/2024	1.25	ALFRED BINET SCHOOL	1831118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CL I VR# 201E
PYRAMID SCHOOL PRODUCTS	2432233	03/19/2024	14.95	ALFRED BINET SCHOOL	1831118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2432233	03/19/2024	24.45	ALFRED BINET SCHOOL	1831118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2432233	03/19/2024	14.88	ALFRED BINET SCHOOL	1831118	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2432233	03/19/2024	3.57	ALFRED BINET SCHOOL	1831118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2432233	03/19/2024	1.19	ALFRED BINET SCHOOL	1831118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2432233	03/19/2024	3.35	ALFRED BINET SCHOOL	1831118	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2432233	03/19/2024	20.58	ALFRED BINET SCHOOL	1831118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL NURSE SUPPLY	2432572	03/20/2024	324.00	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL SPECIALTY LLC	2432065	03/18/2024	260.82	ALFRED BINET SCHOOL	1831121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432066	03/18/2024	40.90	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432066	03/18/2024	131.64	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432066	03/18/2024	57.39	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432066	03/18/2024	105.51	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432066	03/18/2024	40.90	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432066	03/18/2024	52.86	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432066	03/18/2024	102.10	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	76.82	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	296.65	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	91.05	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	231.46	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	409.00	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	90.61	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	171.55	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	171.55	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432067	03/18/2024	178.50	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432761	03/21/2024	19.88	ALFRED BINET SCHOOL	1831118	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2432761	03/21/2024	19.88	ALFRED BINET SCHOOL	1831118	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2432761	03/21/2024	106.83	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432761	03/21/2024	170.25	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
17	FY	2024	10,628.06					
ANATOMAGE	2435674	04/04/2024	79,500.00	ARCHDIOCESE OFFIC	9872027	0734	552IP	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
ANATOMAGE	2435674	04/04/2024	10,000.00	ARCHDIOCESE OFFIC	9872027	0735	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ANATOMAGE	2435674	04/04/2024	275.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
BLUUM OF MINNESOTA LLC	2436690	04/12/2024	6,349.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2436690	04/12/2024	1,249.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2436690	04/12/2024	249.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2436690	04/12/2024	235.41	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2436829	04/12/2024	27,375.27	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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BLUUM OF MINNESOTA LLC	2436829	04/12/2024	7,485.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2436829	04/12/2024	2,900.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2436829	04/12/2024	150.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2436829	04/12/2024	1,696.80	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BRAVEBRAINS LLC	2431943	03/18/2024	4,999.00	ARCHDIOCESE OFFIC	9872027	0322	552IP	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2432552	03/20/2024	163.59	ARCHDIOCESE OFFIC	9872027	0643	401JP	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434760	04/01/2024	3,144.75	ARCHDIOCESE OFFIC	9872027	0643	552JP	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2436645	04/11/2024	733.95	ARCHDIOCESE OFFIC	9872027	0643	552JP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436646	04/11/2024	1,076.77	ARCHDIOCESE OFFIC	9872027	0643	401JP	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2433411	03/25/2024	1,800.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SOLUTION TREE LLC	2432924	03/21/2024	6,921.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2434562	03/29/2024	6,152.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF NOTRE DAME	2434563	03/29/2024	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
12	FY	2024	171,515.27					
OFFICE THREE SIXTY INC	2432549	03/20/2024	124.76	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432549	03/20/2024	24.94	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432591	03/20/2024	35.13	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435590	04/03/2024	124.76	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435590	04/03/2024	24.94	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SOUTHWEST PLASTIC BINDING CO	2435954	04/09/2024	465.00	ASSESSMENT	TS11748	0739	900XS	EQUIPMENT, MISCELLANEOUS **
SOUTHWEST PLASTIC BINDING CO	2435954	04/09/2024	35.00	ASSESSMENT	TS11748	0697	900XS	EQUIPMENT, MISCELLANEOUS **
SOUTHWEST PLASTIC BINDING CO	2435954	04/09/2024	6.99	ASSESSMENT	TS11748	0610	900XS	EQUIPMENT, MISCELLANEOUS **
SOUTHWEST PLASTIC BINDING CO	2435954	04/09/2024	11.25	ASSESSMENT	TS11748	0610	900XS	EQUIPMENT, MISCELLANEOUS **
SOUTHWEST PLASTIC BINDING CO	2435954	04/09/2024	32.20	ASSESSMENT	TS11748	0610	900XS	EQUIPMENT, MISCELLANEOUS **
VTI ACQUISITION INC	2435640	04/04/2024	2,027.96	ASSESSMENT	TS11748	0733	900XS	FURNITURE, MISCELLANEOUS **
5	FY	2024	2,912.93					
ALAN HYMAN ENTERPRISES INC	2434615	03/29/2024	109.50	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434615	03/29/2024	109.50	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434615	03/29/2024	109.50	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434615	03/29/2024	109.50	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
ASCEND LEARNING HOLDINGS LLC	2436622	04/11/2024	10,400.00	ATHERTON HIGH SCHOOL	0182138	0646	348K	TEST**
BARNES AND NOBLE BOOKSELLERS	2431906	03/18/2024	104.95	ATHERTON HIGH SCHOOL	0182104	0643	125K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2431909	03/18/2024	456.00	ATHERTON HIGH SCHOOL	0182104	0643	125K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2434465	03/29/2024	50.37	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434465	03/29/2024	25.20	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2431876	03/18/2024	54.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2436828	04/12/2024	2,550.80	ATHERTON HIGH SCHOOL	0182013	0734	162J	HARDWARE, SMART TECHNOLOGIES (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	2436828	04/12/2024	599.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436828	04/12/2024	0.00	ATHERTON HIGH SCHOOL	0182013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436828	04/12/2024	0.00	ATHERTON HIGH SCHOOL	0182013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436828	04/12/2024	24.95	ATHERTON HIGH SCHOOL	0181118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436828	04/12/2024	355.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CROWN AWARDS	2435506	04/03/2024	199.92	ATHERTON HIGH SCHOOL	0182104	0674	125K	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2435506	04/03/2024	179.88	ATHERTON HIGH SCHOOL	0182104	0674	125K	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2435506	04/03/2024	59.80	ATHERTON HIGH SCHOOL	0182104	0674	125K	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2435506	04/03/2024	46.99	ATHERTON HIGH SCHOOL	0182104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2433152	03/22/2024	2,660.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
EL DORADO TRADING GROUP INC	2434018	03/27/2024	12,760.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
ERIK BRYANT STEARMAN	2434524	03/29/2024	120.89	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2434524	03/29/2024	120.89	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2434524	03/29/2024	120.89	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2434524	03/29/2024	120.89	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2434341	03/28/2024	217.73	ATHERTON HIGH SCHOOL	0181118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2431871	03/18/2024	68.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2431871	03/18/2024	90.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2433516	03/25/2024	156.24	ATHERTON HIGH SCHOOL	0182826	0679	713X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2433516	03/25/2024	80.54	ATHERTON HIGH SCHOOL	0182826	0679	713X	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899
INTERNATIONAL BACCALAUREATE P	2434384	03/29/2024	157.00	ATHERTON HIGH SCHOOL	0181077	0646	900XF	SERVICE, FEE **
INTERNATIONAL BACCALAUREATE P	2436975	04/13/2024	2,310.00	ATHERTON HIGH SCHOOL	0181077	0646	900XF	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2432958	03/21/2024	385.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2433024	03/22/2024	396.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2433027	03/22/2024	154.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2433029	03/22/2024	286.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2433947	03/27/2024	240.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE METROPOLITAN SEWER	2432848	03/21/2024	2,674.75	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, FEE **
MACKIN BOOK COMPANY	2433600	03/26/2024	606.32	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2431885	03/18/2024	48.90	ATHERTON HIGH SCHOOL	0181118	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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NATIONAL ART & SCHOOL SUPPLIES	2431885	03/18/2024	48.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2431885	03/18/2024	48.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
OFFICE DEPOT BUSINESS SOLUTIONS	2432203	03/19/2024	249.80	ATHERTON HIGH SCHOOL	0181118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE THREE SIXTY INC	2434253	03/28/2024	475.00	ATHERTON HIGH SCHOOL	0182104	0739	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEACE EDUCATION PROGRAM	2435275	04/02/2024	500.00	ATHERTON HIGH SCHOOL	0182104	0349	125K	SERVICE, FEE **
PLUMBERS SUPPLY COMPANY	2436823	04/12/2024	104.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432699	03/20/2024	12.57	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL. VR #11800BK, 11802BL SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432699	03/20/2024	12.27	ATHERTON HIGH SCHOOL	0181118	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 #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432699	03/20/2024	10.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433251	03/24/2024	239.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SCALE REPRODUCTIONS INC	2432332	03/19/2024	421.20	ATHERTON HIGH SCHOOL	0182154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432332	03/19/2024	275.29	ATHERTON HIGH SCHOOL	0182154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432332	03/19/2024	388.80	ATHERTON HIGH SCHOOL	0182154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432332	03/19/2024	118.69	ATHERTON HIGH SCHOOL	0182154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL HEALTH CORPORATION	2435355	04/03/2024	69.44	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435355	04/03/2024	21.58	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435355	04/03/2024	14.39	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435355	04/03/2024	12.59	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435355	04/03/2024	8.07	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435355	04/03/2024	18.89	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435355	04/03/2024	24.27	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432374	03/19/2024	25.60	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434779	04/01/2024	11.04	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434779	04/01/2024	11.04	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434779	04/01/2024	60.43	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434779	04/01/2024	4.72	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434779	04/01/2024	32.85	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2434779	04/01/2024	12.14	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434779	04/01/2024	11.69	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433064	03/22/2024	578.86	ATHERTON HIGH SCHOOL	0181118	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
TAYLOR MOTORS INC	2435564	04/03/2024	225.00	ATHERTON HIGH SCHOOL	0181025	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
WORK A HAULIX LLC	2436671	04/11/2024	100,000.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, MOVING, (8202) **
37	FY	2024	143,516.10					
CARMICHAELS BOOKSTORE LLC	2432464	03/19/2024	285.12	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432464	03/19/2024	12.34	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432464	03/19/2024	83.93	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432464	03/19/2024	5.59	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432464	03/19/2024	55.96	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432464	03/19/2024	55.96	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125K	BOOK, PAPERBACK (8204) **
EMANUEL HAYES	2434829	04/01/2024	250.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, DISC JOCKEY **
EMERGENCY RADIO SERVICE LLC	2432307	03/19/2024	500.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
HILLERICH AND BRADSBY CO	2435177	04/02/2024	685.00	ATKINSON ELEMENTARY SCHOOL	1852104	0679	125K	SERVICE, FEE **
KURTZ BROS INC	2433564	03/25/2024	22.71	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2433564	03/25/2024	12.16	ATKINSON ELEMENTARY SCHOOL	1852104	0610	070K	PORTFOLIO, 2 XL POCKET'S HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2435335	04/03/2024	38.30	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	83.94	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	17.35	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	24.08	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	26.25	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	31.82	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	61.54	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	37.91	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	37.91	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435335	04/03/2024	45.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435784	04/05/2024	12.60	ATKINSON ELEMENTARY SCHOOL	1851121	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	2435784	04/05/2024	50.02	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	43.70	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	147.87	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	27.89	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	45.56	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	4.64	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	45.56	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	4.64	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	4.64	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435295	04/03/2024	4.45	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2433560	03/25/2024	590.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **

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MILLER TRANSPORTATION	2433561	03/25/2024	380.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2434154	03/27/2024	153.60	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434154	03/27/2024	340.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434154	03/27/2024	291.60	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434154	03/27/2024	76.93	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434154	03/27/2024	64.45	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434154	03/27/2024	336.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	3M POST IT VR# 654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2434135	03/27/2024	787.60	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE DEPOT BUSINESS SOLUTIONS	2434135	03/27/2024	787.60	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2436018	04/09/2024	49.02	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
PYRAMID SCHOOL PRODUCTS	2434157	03/27/2024	117.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434157	03/27/2024	624.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434157	03/27/2024	71.85	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434157	03/27/2024	138.25	ATKINSON ELEMENTARY SCHOOL	1851077	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	2434171	03/27/2024	31.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
PYRAMID SCHOOL PRODUCTS	2435787	04/05/2024	85.68	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
RAPTOR REHABILITATION OF KY INC	2436353	04/10/2024	225.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY LLC	2432762	03/21/2024	382.78	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OFTHE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2432762	03/21/2024	16.40	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2432762	03/21/2024	16.80	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2432762	03/21/2024	21.20	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
THE PROPHET CORPORATION	2434875	04/01/2024	67.85	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434875	04/01/2024	62.22	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434875	04/01/2024	629.53	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434875	04/01/2024	257.21	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434875	04/01/2024	62.26	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434875	04/01/2024	57.81	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2435738	04/04/2024	308.46	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2435738	04/04/2024	154.23	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2435738	04/04/2024	96.95	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2435738	04/04/2024	235.85	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2435738	04/04/2024	387.03	ATKINSON ELEMENTARY SCHOOL	1852170	0610	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2435738	04/04/2024	606.95	ATKINSON ELEMENTARY SCHOOL	1852170	0739	054IP	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
20	FY	2024	11,036.64					
APPLE COMPUTER INC	2433151	03/22/2024	147.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLICK ART MATERIALS LLC	2433261	03/25/2024	20.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433261	03/25/2024	65.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433261	03/25/2024	16.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433261	03/25/2024	50.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433261	03/25/2024	24.62	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433261	03/25/2024	24.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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DRAMA BY GEORGE LLC	2434553	03/29/2024	500.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
EDUCATIONAL IDEAS INC	2432705	03/20/2024	875.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	KIT, TEACHING **
EDUCATIONAL IDEAS INC	2432705	03/20/2024	371.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
GIRLS ON THE RUN OF LOUISVILLE II	2434801	04/01/2024	800.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0673	125K	SERVICE, FEE **
JOHN F TROMPETER CO	2434045	03/27/2024	97.40	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	761X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2434045	03/27/2024	4.80	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	761X	SERVICE, FEE **
JOHN F TROMPETER CO	2434045	03/27/2024	12.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	761X	SERVICE, DELIVERY CHARGE **
KEITH DANIEL AND ASSOCIATES	2432846	03/21/2024	4,113.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	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 **
KENTUCKY ASSOCIATION OF SCHOOLS	2433230	03/23/2024	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2432883	03/21/2024	480.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NAVIGATE360 LLC	2432297	03/19/2024	750.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2432297	03/19/2024	1,290.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2435368	04/03/2024	191.76	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435382	04/03/2024	57.29	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435382	04/03/2024	67.03	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435382	04/03/2024	67.03	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435382	04/03/2024	67.03	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES INC	2432717	03/21/2024	343.23	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
REGINALD T GASTON	2435606	04/04/2024	250.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	070K	SERVICE, FEE **
SCHOLASTIC INC	2434234	03/28/2024	23.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	0643	900XA	BOOK **
SCHOLASTIC INC	2434234	03/28/2024	64.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	0643	900XA	BOOK **
SCHOLASTIC INC	2434234	03/28/2024	6.00	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2432975	03/21/2024	14.38	AUBURNDALE ELEMENTARY SCHOOL	1272001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432975	03/21/2024	29.20	AUBURNDALE ELEMENTARY SCHOOL	1272001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	61.20	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	89.77	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	89.77	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	30.60	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	18.90	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	16.18	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	67.36	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	1.66	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	21.55	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	56.25	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	2.25	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	8.55	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2432884	03/21/2024	58.50	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	13.47	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	21.51	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	5.13	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	6.25	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432884	03/21/2024	38.25	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	59.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	153.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	206.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	111.58	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	53.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	48.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	48.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	38.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	21.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2433492	03/25/2024	80.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2024	12,307.23					
BARNES AND NOBLE BOOKSELLERS	2432059	03/18/2024	133.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2432059	03/18/2024	1,320.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2432059	03/18/2024	369.49	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2432059	03/18/2024	87.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2432059	03/18/2024	1,320.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (8204) **
ENABLING DEVICES	2436570	04/11/2024	65.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2436570	04/11/2024	19.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2436570	04/11/2024	59.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2436570	04/11/2024	239.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2436570	04/11/2024	136.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2436570	04/11/2024	42.67	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2432331	03/19/2024	273.28	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	2431922	03/18/2024	8.89	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
KURTZ BROS INC	2431922	03/18/2024	4.97	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
KURTZ BROS INC	2431922	03/18/2024	18.56	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
KURTZ BROS INC	2434308	03/28/2024	48.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2434308	03/28/2024	48.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2434308	03/28/2024	48.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	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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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2434308	03/28/2024	48.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2434308	03/28/2024	48.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2434308	03/28/2024	48.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
PYRAMID SCHOOL PRODUCTS	2432661	03/20/2024	53.65	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2432661	03/20/2024	59.00	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2432661	03/20/2024	23.80	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
SCHOOL NURSE SUPPLY	2432829	03/21/2024	5.62	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432829	03/21/2024	67.50	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432070	03/18/2024	43.50	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2435229	04/02/2024	553.05	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436245	04/10/2024	318.71	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2024	5,534.09					
ADG BLUSOURCE LLC	2435750	04/04/2024	62.62	BALLARD HIGH SCHOOL	1052104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADG BLUSOURCE LLC	2435750	04/04/2024	756.00	BALLARD HIGH SCHOOL	1052104	0610	125K	BACKPACK, STUDENT**
AGIREPAIR INC	2436485	04/11/2024	177.00	BALLARD HIGH SCHOOL	1052013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436485	04/11/2024	60.00	BALLARD HIGH SCHOOL	1052013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2436460	04/11/2024	897.00	BALLARD HIGH SCHOOL	1052013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ATOMIC COWGIRL INC	2432150	03/18/2024	475.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	SIGN **
ATOMIC COWGIRL INC	2435398	04/03/2024	341.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2435398	04/03/2024	602.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2435398	04/03/2024	831.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2435398	04/03/2024	25.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2435398	04/03/2024	612.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2433353	03/25/2024	759.62	BALLARD HIGH SCHOOL	1052826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2435458	04/03/2024	81.38	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2435458	04/03/2024	22.02	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CENGAGE LEARNING INC	2433229	03/23/2024	4,104.00	BALLARD HIGH SCHOOL	1051077	0644	900XF	BOOK **
CENGAGE LEARNING INC	2433229	03/23/2024	205.20	BALLARD HIGH SCHOOL	1051077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOWARD C MILLER SR LLC	2435562	04/03/2024	295.00	BALLARD HIGH SCHOOL	1052104	0679	125K	SERVICE, FIELD TRIP BUS (8257) **

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KENTUCKY SOCIETY FOR TECH IN EI	2433425	03/25/2024	590.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2436036	04/09/2024	291.00	BALLARD HIGH SCHOOL	1052104	0610	125K	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2436207	04/09/2024	250.75	BALLARD HIGH SCHOOL	1052826	0679	711X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KY ASSOC FOR CAREER AND TECHN	2435016	04/01/2024	2,700.00	BALLARD HIGH SCHOOL	1052053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
MARRIOTT MARQUIS WASHINGTON I	2436623	04/11/2024	12,000.00	BALLARD HIGH SCHOOL	1052053	0580	106K	SERVICE, HOTEL ACCOMMODATIONS **
MEL OWEN MUSIC INC	2434035	03/27/2024	300.00	BALLARD HIGH SCHOOL	1052826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
NATCO PRODUCTS INC	2432162	03/18/2024	417.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NATIONAL ART & SCHOOL SUPPLIES	2433394	03/25/2024	58.50	BALLARD HIGH SCHOOL	1051121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2433773	03/26/2024	213.25	BALLARD HIGH SCHOOL	1052826	0679	711X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE THREE SIXTY INC	2433797	03/26/2024	304.25	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435364	04/03/2024	101.65	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435364	04/03/2024	44.55	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PHI DELTA KAPPA INTERNATIONAL IN	2436980	04/14/2024	5,681.00	BALLARD HIGH SCHOOL	1052053	0338	106K	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2436859	04/12/2024	1,160.00	BALLARD HIGH SCHOOL	1052013	0734	162J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2433369	03/25/2024	21.20	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433369	03/25/2024	13.25	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433369	03/25/2024	13.25	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433369	03/25/2024	13.25	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
RAYMOND WEAVER	2435994	04/09/2024	62.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435994	04/09/2024	30.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435994	04/09/2024	50.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435994	04/09/2024	15.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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RAYMOND WEAVER	2435994	04/09/2024	80.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435994	04/09/2024	21.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435994	04/09/2024	50.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435994	04/09/2024	21.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
ROBOLINK INC	2436007	04/09/2024	644.97	BALLARD HIGH SCHOOL	1052826	0679	711X	MISCELLANEOUS, DRONES & ACCESSORIES**
SCHOOL NURSE SUPPLY	2432147	03/18/2024	1,237.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433208	03/22/2024	906.70	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2436693	04/12/2024	1,710.16	BALLARD HIGH SCHOOL	1052013	0734	162J	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SKILLSUSA KENTUCKY ASSOCIATION	2435915	04/08/2024	1,100.00	BALLARD HIGH SCHOOL	1052138	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SPEC ATHLETIC INC	2435100	04/02/2024	10,323.00	BALLARD HIGH SCHOOL	1051087	0739	900XA	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE CERAMIC SHOP	2435426	04/03/2024	44.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE CERAMIC SHOP	2435426	04/03/2024	9.50	BALLARD HIGH SCHOOL	1052826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	225.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	630.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	135.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	90.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	225.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	630.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	135.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	90.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	210.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	588.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE GRAPHIC EDGE LLC	2435189	04/02/2024	126.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	84.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	195.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	546.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	117.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	78.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2435189	04/02/2024	93.57	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TORCH PREP LLC	2434492	03/29/2024	7,000.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FEE **
U S POSTAL SERVICE	2436793	04/12/2024	1,360.00	BALLARD HIGH SCHOOL	1051077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VERNIER SOFTWARE AND TECHNOLC	2433220	03/22/2024	980.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2433220	03/22/2024	19.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
35	FY	2024	64,340.88					
ALAN HYMAN ENTERPRISES INC	2434467	03/29/2024	467.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2434467	03/29/2024	161.25	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, POLO MEN'S XXL. 50% COTTON, 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN VR #G8800 (SPECIFY COLOR) **
DECKER INC	2432680	03/20/2024	464.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SIGN **
DECKER INC	2432680	03/20/2024	16.45	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2432053	03/18/2024	54.43	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2432008	03/18/2024	136.64	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	10.79	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	5.59	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	11.99	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	52.70	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	3.99	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	6.79	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	7.18	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	10.79	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	5.19	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2434889	04/01/2024	7.18	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	8.79	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	14.38	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	18.39	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	18.39	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	7.19	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	3.99	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	4.79	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	3.19	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	15.19	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	7.99	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	3.99	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	7.19	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	4.39	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2436255	04/10/2024	12.39	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2432262	03/19/2024	5.04	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2432262	03/19/2024	12.49	BARRET TRADITIONAL MIDDLE SCH	0401121	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2432262	03/19/2024	19.24	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #559 3M CO VR# 559-SS
PYRAMID SCHOOL PRODUCTS	2431879	03/18/2024	3.69	BARRET TRADITIONAL MIDDLE SCH	0401121	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	2431879	03/18/2024	10.71	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2431879	03/18/2024	4.89	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2431879	03/18/2024	9.36	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2431879	03/18/2024	11.40	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2431879	03/18/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2432659	03/20/2024	23.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432659	03/20/2024	2.01	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.

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PYRAMID SCHOOL PRODUCTS	2432659	03/20/2024	214.20	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432660	03/20/2024	7.29	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2432660	03/20/2024	178.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2432701	03/20/2024	285.60	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2433667	03/26/2024	374.44	BARRET TRADITIONAL MIDDLE SCH	0401121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
TAYLOR MOTORS INC	2436330	04/10/2024	225.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X2	SERVICE, FIELD TRIP BUS (8257) **
TEES N TEXTILES SCREENPRINT LLC	2432942	03/21/2024	53.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2432942	03/21/2024	26.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2432942	03/21/2024	159.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2432942	03/21/2024	212.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2432942	03/21/2024	26.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2432942	03/21/2024	26.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2433546	03/25/2024	172.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2433546	03/25/2024	201.25	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2433546	03/25/2024	172.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2435151	04/02/2024	493.70	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
WORK A HAULIX LLC	2434609	03/29/2024	242.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2434609	03/29/2024	110.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, CONTRACTOR - HAULING **
17	FY	2024	4,839.32					
ADVENTURE PROMOTIONS LLC	2433102	03/22/2024	385.64	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2432483	03/20/2024	692.37	BATES ELEMENTARY SCHOOL	0552104	0643	125K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2436581	04/11/2024	29.22	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2436581	04/11/2024	7.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DOO WOP ENTERPRISES INC	2433841	03/26/2024	432.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2433841	03/26/2024	96.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2433841	03/26/2024	30.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2433841	03/26/2024	16.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2433841	03/26/2024	40.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2433841	03/26/2024	8.00	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2433841	03/26/2024	589.45	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
FASTENAL COMPANY	2434342	03/28/2024	326.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT

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INDEPENDENT HARDWARE INC	2432558	03/20/2024	532.95	BATES ELEMENTARY SCHOOL	0552104	0610	125K	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2432558	03/20/2024	4.74	BATES ELEMENTARY SCHOOL	0552104	0610	125K	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
KURTZ BROS INC	2432257	03/19/2024	29.70	BATES ELEMENTARY SCHOOL	0552104	0610	125K	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2432257	03/19/2024	20.06	BATES ELEMENTARY SCHOOL	0552104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2433834	03/26/2024	24.32	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	31.78	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	14.42	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	27.82	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	12.95	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	12.42	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	6.26	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	31.78	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	30.45	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	8.92	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	4.83	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	3.85	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	7.52	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	5.42	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	20.23	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	23.93	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	12.74	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	10.00	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	19.35	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	8.89	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	50.12	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	13.54	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	9.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	24.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	2.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433834	03/26/2024	9.73	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436568	04/11/2024	15.90	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2436568	04/11/2024	13.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2436568	04/11/2024	9.73	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2436568	04/11/2024	9.73	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436568	04/11/2024	20.02	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MILLSTONE LABS LLC	2433562	03/25/2024	3,390.00	BATES ELEMENTARY SCHOOL	0552104	0349	125K	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2432184	03/19/2024	70.65	BATES ELEMENTARY SCHOOL	0552104	0610	125K	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	3.84	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	18.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	3.88	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	6.80	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
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	12.79	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	10.67	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	23.28	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	21.29	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	9.60	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, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	14.58	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	3.20	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, ACFI CERTIFIED. ELMERS VR# E501

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	3.12	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	6.44	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	6.24	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	6.24	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436778	04/12/2024	6.16	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
OFFICE DEPOT BUSINESS SOLUTIONS	2432198	03/19/2024	13.63	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2432198	03/19/2024	9.92	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2432198	03/19/2024	12.49	BATES ELEMENTARY SCHOOL	0551077	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2436759	04/12/2024	13.63	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2436759	04/12/2024	14.88	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2436240	04/10/2024	138.02	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436240	04/10/2024	78.24	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436240	04/10/2024	8.52	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2436240	04/10/2024	7.58	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PATTON UNLIMITED INC	2432679	03/20/2024	1,440.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2432679	03/20/2024	200.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2431880	03/18/2024	7.69	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2431880	03/18/2024	7.69	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2431880	03/18/2024	14.58	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	7.89	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	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. CARYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	3.57	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	24.45	BATES ELEMENTARY SCHOOL	0551121	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	2436685	04/12/2024	7.29	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	17.97	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	19.20	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	7.14	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	6.93	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	8.85	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	4.76	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	3.30	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	1.56	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436685	04/12/2024	3.25	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
REALLY GOOD STUFF INC	2434277	03/28/2024	28.99	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2434277	03/28/2024	17.99	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2434277	03/28/2024	21.99	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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REALLY GOOD STUFF INC	2434277	03/28/2024	21.99	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
RIVER CITY PRINTED PRODUCTS	2433563	03/25/2024	179.40	BATES ELEMENTARY SCHOOL	0552104	0679	125K	SHIRT, TEE **
SCHOOL SPECIALTY LLC	2433297	03/25/2024	59.00	BATES ELEMENTARY SCHOOL	0552104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2433297	03/25/2024	48.00	BATES ELEMENTARY SCHOOL	0552104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2435019	04/01/2024	382.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2435957	04/09/2024	309.40	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LOUISVILLE AREA 10 AND UNDE	2432087	03/18/2024	800.00	BATES ELEMENTARY SCHOOL	0552104	0349	125K	SERVICE, FEE **
24	FY	2024	11,306.86					
BLICK ART MATERIALS LLC	2432994	03/22/2024	370.80	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432994	03/22/2024	78.00	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432994	03/22/2024	123.00	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2432122	03/18/2024	55.93	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432123	03/18/2024	20.07	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
THE MATH MODERNIST	2433232	03/23/2024	525.00	BELLEWOOD	2202121	0610	103K	MATERIAL, STUDY **
THE MATH MODERNIST	2433232	03/23/2024	525.00	BELLEWOOD	2202121	0610	103K	MATERIAL, STUDY **
THE MATH MODERNIST	2433232	03/23/2024	525.00	BELLEWOOD	2202121	0610	103K	MATERIAL, STUDY **
THE MATH MODERNIST	2433232	03/23/2024	110.00	BELLEWOOD	2202121	0610	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOBBLEWORKS INC	2432429	03/19/2024	1,191.75	BELLEWOOD	2202121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
5	FY	2024	3,524.55					
AGIREPAIR INC	2436712	04/12/2024	885.00	BLAKE ELEMENTARY SCHOOL	1492013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436712	04/12/2024	280.90	BLAKE ELEMENTARY SCHOOL	1492013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2436711	04/12/2024	1,495.00	BLAKE ELEMENTARY SCHOOL	1492013	0734	162J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2436711	04/12/2024	2,940.00	BLAKE ELEMENTARY SCHOOL	1492013	0734	162J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CROOKED RIVER FARMS LLC	2434324	03/28/2024	650.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125K	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE IN	2435712	04/04/2024	121.35	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2436211	04/10/2024	204.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INDEPENDENT HARDWARE INC	2435315	04/03/2024	493.68	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2435315	04/03/2024	4.74	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
NAVIGATE360 LLC	2435421	04/03/2024	1,182.50	BLAKE ELEMENTARY SCHOOL	1492170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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NAVIGATE360 LLC	2435421	04/03/2024	750.00	BLAKE ELEMENTARY SCHOOL	1492170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2435421	04/03/2024	425.00	BLAKE ELEMENTARY SCHOOL	1492170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2435421	04/03/2024	500.00	BLAKE ELEMENTARY SCHOOL	1491118	0339	900XF	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2432563	03/20/2024	167.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2434188	03/28/2024	1,653.23	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2431988	03/18/2024	41.40	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2431988	03/18/2024	14.76	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	2432020	03/18/2024	30.87	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SJN DATA CENTER LLC	2433465	03/25/2024	142.49	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2433465	03/25/2024	133.39	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2435054	04/01/2024	855.08	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
13	FY	2024	12,991.33					
BOUNCYBAND LLC	2436974	04/13/2024	149.99	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CDW LLC	2431986	03/18/2024	1,195.00	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2432119	03/18/2024	46.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPOER, 36" X 1000' ROLL, 50 LB. PACON VR# PAC5836
DEMCO INC	2434104	03/27/2024	37.99	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2434578	03/29/2024	85.00	BLOOM ELEMENTARY SCHOOL	2251077	0432	900XF	SERVICE, REPAIR **
INSPIRE TO CREATE ENTERPRISES LL	2436034	04/09/2024	199.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2436034	04/09/2024	12.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSPIRE TO CREATE ENTERPRISES LL	2436044	04/09/2024	199.99	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2436044	04/09/2024	12.94	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2436233	04/10/2024	11.38	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436233	04/10/2024	7.49	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2432079	03/18/2024	11.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612

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NATIONAL ART & SCHOOL SUPPLIES	2432079	03/18/2024	2.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2432079	03/18/2024	9.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2432079	03/18/2024	6.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434362	03/28/2024	29.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2434896	04/01/2024	10.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434896	04/01/2024	14.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2432224	03/19/2024	5.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2432224	03/19/2024	9.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2432224	03/19/2024	16.41	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334
OFFICE THREE SIXTY INC	2435015	04/01/2024	315.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2432218	03/19/2024	1.10	BLOOM ELEMENTARY SCHOOL	2251118	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 VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2432218	03/19/2024	2.27	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
PYRAMID SCHOOL PRODUCTS	2432218	03/19/2024	3.69	BLOOM ELEMENTARY SCHOOL	2251118	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	2432218	03/19/2024	10.71	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	2432218	03/19/2024	0.37	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2432218	03/19/2024	3.95	BLOOM ELEMENTARY SCHOOL	2251118	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	2432218	03/19/2024	3.29	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2434537	03/29/2024	9.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2434537	03/29/2024	3.69	BLOOM ELEMENTARY SCHOOL	2251118	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	2434537	03/29/2024	6.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434537	03/29/2024	15.38	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**
ROBBIE E BARTLETT	2434528	03/29/2024	800.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, PROFESSIONAL **
SCHOOL NURSE SUPPLY	2432110	03/18/2024	11.65	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432110	03/18/2024	9.67	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432110	03/18/2024	11.68	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432748	03/21/2024	0.44	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	2432748	03/21/2024	0.78	BLOOM ELEMENTARY SCHOOL	2251118	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	2432748	03/21/2024	1.24	BLOOM ELEMENTARY SCHOOL	2251118	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	2432748	03/21/2024	0.44	BLOOM ELEMENTARY SCHOOL	2251118	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	2432748	03/21/2024	0.78	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	2432748	03/21/2024	1.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2432748	03/21/2024	3.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2432748	03/21/2024	8.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2432748	03/21/2024	65.40	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 VR#1398068
SCHOOL SPECIALTY LLC	2432748	03/21/2024	11.39	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	2435837	04/05/2024	16.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435837	04/05/2024	13.65	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435837	04/05/2024	9.89	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435837	04/05/2024	38.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
19	FY	2024	3,455.73					

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
APPLE COMPUTER INC	2436841	04/12/2024	7,152.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2435515	04/03/2024	59.96	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2432579	03/20/2024	4,490.00	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CRAZEE 4 BRICKS	2433496	03/25/2024	1,575.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125K	SERVICE, FEE **
FERN CREEK OPTIMIST CLUB	2432047	03/18/2024	400.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	125K	SERVICE, FEE **
FOLLETT CONTENT SOLUTIONS LLC	2436059	04/09/2024	5,000.00	BLUE LICK ELEMENTARY SCHOOL	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2431925	03/18/2024	75.64	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2431925	03/18/2024	71.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2431925	03/18/2024	74.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2431925	03/18/2024	71.06	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2431925	03/18/2024	73.56	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2431925	03/18/2024	80.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
LAKESHORE LEARNING MATERIALS	2434582	03/29/2024	743.07	BLUE LICK ELEMENTARY SCHOOL	0912001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2434582	03/29/2024	1,394.07	BLUE LICK ELEMENTARY SCHOOL	0912001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2436972	04/12/2024	1,484.28	BLUE LICK ELEMENTARY SCHOOL	0912797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MEMETIC TECHNOLOGIES INC	2433891	03/26/2024	204.00	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2433891	03/26/2024	29.25	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	610.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	610.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	244.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	402.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	885.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	408.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	148.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	268.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	140.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	110.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	40.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2431962	03/18/2024	40.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
REMIX EDUCATION	2433212	03/22/2024	1,000.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	79.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	57.60	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	8.95	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	44.10	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	51.75	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	8.09	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2436121	04/09/2024	44.95	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	13.47	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	80.10	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	48.96	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436121	04/09/2024	54.93	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432834	03/21/2024	104.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433915	03/26/2024	474.04	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LOUISVILLE AREA 10 AND UNDE	2434846	04/01/2024	499.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125K	SERVICE, FEE **
VINCENNES ELECTRONICS INC	2436048	04/09/2024	38.53	BLUE LICK ELEMENTARY SCHOOL	0911077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2436048	04/09/2024	135.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
17	FY	2024	31,294.14					
BARNES AND NOBLE BOOKSELLERS	2432062	03/18/2024	242.72	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, PAPERBACK (8204) **
BOUND TO STAY BOUND BOOKS INC	2432443	03/19/2024	2,403.82	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2434389	03/29/2024	1,415.44	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CDW LLC	2435620	04/04/2024	1,060.14	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2436654	04/11/2024	326.59	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2436647	04/11/2024	136.64	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
KENWAY DISTRIBUTORS	2436633	04/11/2024	73.20	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2436633	04/11/2024	73.20	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
MOCKINGBIRD MANAGEMENT GROU	2436354	04/10/2024	2,124.15	BOWEN ELEMENTARY SCHOOL	0942828	0679	741X	SERVICE, CAMP **
OFFICE THREE SIXTY INC	2433328	03/25/2024	45.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433328	03/25/2024	45.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PATTON UNLIMITED INC	2434489	03/29/2024	1,190.00	BOWEN ELEMENTARY SCHOOL	0942195	0439	084J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2434489	03/29/2024	2,169.00	BOWEN ELEMENTARY SCHOOL	0942195	0439	084J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2434489	03/29/2024	500.00	BOWEN ELEMENTARY SCHOOL	0942195	0439	084J	SERVICE, INSTALLATION (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	2436638	04/11/2024	6.95	BOWEN ELEMENTARY SCHOOL	0941118	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	2436638	04/11/2024	6.95	BOWEN ELEMENTARY SCHOOL	0941118	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	2436638	04/11/2024	14.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
SCHOOL NURSE SUPPLY	2432968	03/21/2024	41.31	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432968	03/21/2024	59.31	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432968	03/21/2024	9.67	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432968	03/21/2024	14.80	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432838	03/21/2024	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2432838	03/21/2024	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2432838	03/21/2024	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2432838	03/21/2024	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2432838	03/21/2024	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2432838	03/21/2024	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2432838	03/21/2024	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2432838	03/21/2024	22.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2432838	03/21/2024	110.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2433916	03/26/2024	36.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
THE STATE GROUP INDUSTRIAL USA 1	2435737	04/04/2024	506.10	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435737	04/04/2024	2,735.50	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435737	04/04/2024	605.10	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435737	04/04/2024	1,218.10	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435737	04/04/2024	2,333.20	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435737	04/04/2024	3,000.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435737	04/04/2024	500.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **



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THE STATE GROUP INDUSTRIAL USA I	2435737	04/04/2024	4,500.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2435737	04/04/2024	250.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2435737	04/04/2024	475.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2435737	04/04/2024	300.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE
15	FY	2024	29,045.25					
KURTZ BROS INC	2435872	04/08/2024	83.94	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435872	04/08/2024	34.97	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435872	04/08/2024	33.85	BOYS & GIRLS HAVEN	9032121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE DEPOT BUSINESS SOLUTIONS	2435966	04/09/2024	32.82	BOYS & GIRLS HAVEN	9032121	0610	103K	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2435966	04/09/2024	49.60	BOYS & GIRLS HAVEN	9032121	0610	103K	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2435966	04/09/2024	78.76	BOYS & GIRLS HAVEN	9032121	0610	103K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2435966	04/09/2024	40.70	BOYS & GIRLS HAVEN	9032121	0610	103K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE THREE SIXTY INC	2435584	04/03/2024	46.32	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435584	04/03/2024	53.12	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435584	04/03/2024	25.00	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435584	04/03/2024	129.46	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435584	04/03/2024	56.56	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435584	04/03/2024	69.76	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2435584	04/03/2024	69.76	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435584	04/03/2024	32.16	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435584	04/03/2024	21.40	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436370	04/10/2024	247.59	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436370	04/10/2024	283.19	BOYS & GIRLS HAVEN	9032121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2435611	04/04/2024	6.10	BOYS & GIRLS HAVEN	9032121	0610	103K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2435611	04/04/2024	19.16	BOYS & GIRLS HAVEN	9032121	0610	103K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2435611	04/04/2024	19.16	BOYS & GIRLS HAVEN	9032121	0610	103K	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2435611	04/04/2024	21.16	BOYS & GIRLS HAVEN	9032121	0610	103K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2435611	04/04/2024	29.76	BOYS & GIRLS HAVEN	9032121	0610	103K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2435611	04/04/2024	35.88	BOYS & GIRLS HAVEN	9032121	0610	103K	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
WOBBLEWORKS INC	2432419	03/19/2024	2,290.56	BOYS & GIRLS HAVEN	9032179	0650	310J	SUPPLIES, COMPUTER/PRINTER **
WOBBLEWORKS INC	2432420	03/19/2024	1,198.00	BOYS & GIRLS HAVEN	9032121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
7	FY	2024	5,116.18					
A B D O PUBLISHING CO	2432444	03/19/2024	5,115.70	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
AGIREPAIR INC	2436487	04/11/2024	708.00	BRANDEIS ELEMENTARY SCHOOL	2602013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436487	04/11/2024	240.00	BRANDEIS ELEMENTARY SCHOOL	2602013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436495	04/11/2024	59.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436495	04/11/2024	20.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2436463	04/11/2024	2,940.00	BRANDEIS ELEMENTARY SCHOOL	2602013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2436463	04/11/2024	598.00	BRANDEIS ELEMENTARY SCHOOL	2602013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2436470	04/11/2024	258.80	BRANDEIS ELEMENTARY SCHOOL	2602013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COUGHLAN COMPANIES LLC	2432445	03/19/2024	5,769.58	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2432446	03/19/2024	2,471.23	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JOHN F TROMPETER CO	2436087	04/09/2024	77.92	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2436087	04/09/2024	42.81	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	736X	FOOD, MISCELLANEOUS **
KENWAY DISTRIBUTORS	2433466	03/25/2024	73.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).



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KENWAY DISTRIBUTORS	2433466	03/25/2024	73.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
MT LIBRARY SERVICES INC	2432448	03/19/2024	2,449.56	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	6,399.78	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	3,626.91	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	6,399.78	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	3,626.91	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	6,399.78	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,208.97	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,366.87	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	6,570.87	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	891.39	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,569.24	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	3,624.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,100.10	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	2,215.16	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	506.78	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	613.32	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	613.32	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	613.32	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,022.18	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,232.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **



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MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,606.08	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	805.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	805.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,620.16	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	615.66	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	744.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	615.66	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,489.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,846.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	615.66	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	744.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	3,285.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	4,020.56	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	817.76	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	817.76	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	817.76	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,072.14	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,072.14	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	4,777.89	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	4,777.89	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	7,377.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	4,047.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	1,887.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	2,260.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	8,054.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	2,996.46	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	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	2436614	04/11/2024	744.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	2,327.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	3,432.12	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	6,040.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436614	04/11/2024	5,583.12	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
11	FY	2024	148,261.58					
COMPLETE PRINTER SOURCE	2436442	04/11/2024	105.36	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	2436442	04/11/2024	105.36	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	2436442	04/11/2024	105.36	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
COMPLETE PRINTER SOURCE	2436442	04/11/2024	37.96	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
JERALD HENRY SMITH	2434447	03/29/2024	800.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0349	310K	SERVICE, PROFESSIONAL **
KY ASSOC FOR CAREER AND TECHN	2435002	04/01/2024	1,200.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
L&S FAMILY ENTERTAINMENT LLC	2435777	04/04/2024	738.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
MACKIN BOOK COMPANY	2433301	03/25/2024	600.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	32.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	32.00	BRECKINRIDGE METROPOLITAN SCH	1291118	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, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	44.00	BRECKINRIDGE METROPOLITAN SCH	1291118	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, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	28.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	63.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	25.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074

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NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	36.45	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	132.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2436441	04/11/2024	42.65	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	6.25	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	16.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	9.75	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	72.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	29.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	46.14	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	37.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	57.50	BRECKINRIDGE METROPOLITAN SCH	1291118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	16.75	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	102.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	23.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	30.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	28.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2436443	04/11/2024	32.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296



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SCHOOL SPECIALTY LLC	2436530	04/11/2024	11.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2436530	04/11/2024	11.00	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2436530	04/11/2024	29.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2436530	04/11/2024	8.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2436530	04/11/2024	59.15	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2436530	04/11/2024	64.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2436530	04/11/2024	37.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
VARSITY BRANDS HOLDING CO INC	2432061	03/18/2024	862.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432061	03/18/2024	51.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
9	FY	2024	5,774.03					
COMPLETE PRINTER SOURCE	2436176	04/09/2024	27.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2436176	04/09/2024	29.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2436176	04/09/2024	12.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2436655	04/11/2024	5.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436655	04/11/2024	8.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2436655	04/11/2024	48.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2436656	04/11/2024	24.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. TOPS #4003 VR# TOP4003
COMPLETE PRINTER SOURCE	2436656	04/11/2024	26.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR

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COMPLETE PRINTER SOURCE	2436656	04/11/2024	26.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2436656	04/11/2024	10.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
DUPLICATOR SALES AND SERVICE IN	2436084	04/09/2024	319.71	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
JKM TRAINING INC	2434853	04/01/2024	465.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2436763	04/12/2024	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436764	04/12/2024	9.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436764	04/12/2024	20.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2436764	04/12/2024	20.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2436764	04/12/2024	20.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2436796	04/12/2024	22.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2436796	04/12/2024	20.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2436178	04/09/2024	6.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2436178	04/09/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2436178	04/09/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2436178	04/09/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2436178	04/09/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2436178	04/09/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2436179	04/09/2024	39.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2436179	04/09/2024	23.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436179	04/09/2024	11.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2436179	04/09/2024	42.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2436777	04/12/2024	31.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436777	04/12/2024	4.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2436777	04/12/2024	19.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2436777	04/12/2024	75.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2436649	04/11/2024	59.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2436649	04/11/2024	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436754	04/12/2024	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2436754	04/12/2024	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436755	04/12/2024	8.17	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). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2436755	04/12/2024	59.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2436756	04/12/2024	19.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436756	04/12/2024	14.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2436758	04/12/2024	137.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080

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OFFICE DEPOT BUSINESS SOLUTIONS	2436758	04/12/2024	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2436758	04/12/2024	5.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE THREE SIXTY INC	2433990	03/27/2024	114.58	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433990	03/27/2024	67.03	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433990	03/27/2024	134.06	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433990	03/27/2024	134.06	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434768	04/01/2024	200.31	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2434688	04/01/2024	476.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2434688	04/01/2024	390.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436186	04/09/2024	43.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436187	04/09/2024	3.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2436187	04/09/2024	12.95	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 VR# ML3000
PYRAMID SCHOOL PRODUCTS	2436187	04/09/2024	25.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
SCHOOL SPECIALTY LLC	2436212	04/10/2024	47.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2436212	04/10/2024	10.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
22	FY	2024	3,504.95					
OPEN UP RESOURCES	2436155	04/09/2024	2,441.00	BROOKLAWN	2212121	0643	103K	BOOK **
WOBBLEWORKS INC	2432415	03/19/2024	2,398.00	BROOKLAWN	2212121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
2	FY	2024	4,839.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2434272	03/28/2024	16.30	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2434272	03/28/2024	16.30	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2434272	03/28/2024	16.30	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2434272	03/28/2024	66.94	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2434272	03/28/2024	111.84	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435931	04/09/2024	35.25	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CHASE MARKETING INC	2434141	03/27/2024	990.00	BROWN SCHOOL	1652104	0610	125K	UNIFORM & UNIFORM ACCESSORIES **
DAGES PAINT COMPANY	2432323	03/19/2024	159.98	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
GLOWFORGE INC	2436002	04/09/2024	144.00	BROWN SCHOOL	1652826	0679	738X8	SUPPLIES, COMPUTER/PRINTER **
GLOWFORGE INC	2436002	04/09/2024	208.00	BROWN SCHOOL	1652826	0679	738X8	SUPPLIES, COMPUTER/PRINTER **
GLOWFORGE INC	2436002	04/09/2024	160.00	BROWN SCHOOL	1652826	0679	738X8	SUPPLIES, COMPUTER/PRINTER **
HILLYARD KENTUCKY	2436015	04/09/2024	341.60	BROWN SCHOOL	1651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KRATZ SPORTING GOODS INC	2433472	03/25/2024	1,275.00	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2433472	03/25/2024	1,275.00	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2433472	03/25/2024	1,275.00	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2433472	03/25/2024	1,275.00	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LEGO BRAND RETAIL INC	2434523	03/29/2024	799.90	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
LYNN IMAGING	2436170	04/09/2024	1,071.84	BROWN SCHOOL	1653611	0450	921XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2436171	04/09/2024	10.00	BROWN SCHOOL	1651195	0439	ATFXA	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MIGHTY IMMERSION INC	2436055	04/09/2024	1,347.92	BROWN SCHOOL	1652826	0679	738X8	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2432534	03/20/2024	42.68	BROWN SCHOOL	1651118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2432534	03/20/2024	38.67	BROWN SCHOOL	1651118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433480	03/25/2024	26.88	BROWN SCHOOL	1652104	0610	125K	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2433481	03/25/2024	42.00	BROWN SCHOOL	1652104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE THREE SIXTY INC	2435234	04/02/2024	25.20	BROWN SCHOOL	1651118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2433736	03/26/2024	277.36	BROWN SCHOOL	1652104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433785	03/26/2024	23.69	BROWN SCHOOL	1651118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2434784	04/01/2024	85.49	BROWN SCHOOL	1651087	0733	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2436445	04/11/2024	230.37	BROWN SCHOOL	1652826	0679	739X0	NOVELTIES, (MISCELLANEOUS) (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	2436834	04/12/2024	4,997.85	BROWN SCHOOL	1652138	0734	060K	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2436834	04/12/2024	250.00	BROWN SCHOOL	1652826	0679	738X8	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2432597	03/20/2024	13.40	BROWN SCHOOL	1651118	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2432597	03/20/2024	12.95	BROWN SCHOOL	1651118	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 VR# ML3000
PYRAMID SCHOOL PRODUCTS	2433488	03/25/2024	58.50	BROWN SCHOOL	1652104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434170	03/27/2024	101.40	BROWN SCHOOL	1652104	0610	125K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHOOL SPECIALTY LLC	2432063	03/18/2024	93.03	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	8.31	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	0.00	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	15.57	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	134.61	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	59.38	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	66.90	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	89.75	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	75.63	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	29.49	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	67.90	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	69.20	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	78.36	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	26.92	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	26.92	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	16.62	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	85.70	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	217.70	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	70.42	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	17.14	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432090	03/18/2024	95.16	BROWN SCHOOL	1652826	0679	736X9	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432758	03/21/2024	214.91	BROWN SCHOOL	1651121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433717	03/26/2024	218.00	BROWN SCHOOL	1652104	0610	125K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
TECHNOLOGY STUDENT ASSOCIATIO	2436871	04/12/2024	85.00	BROWN SCHOOL	1652826	0679	737X7	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOCIATIO	2436871	04/12/2024	10.00	BROWN SCHOOL	1652826	0679	737X7	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOCIATIO	2436871	04/12/2024	375.03	BROWN SCHOOL	1652826	0679	737X7	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOCIATIO	2436871	04/12/2024	170.00	BROWN SCHOOL	1652826	0679	712X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TECHNOLOGY STUDENT ASSOCIATIO	2436871	04/12/2024	2.00	BROWN SCHOOL	1652826	0679	712X	CLOTHING, MISCELLANEOUS **
TECHNOLOGY STUDENT ASSOCIATIO	2436871	04/12/2024	2.00	BROWN SCHOOL	1652826	0679	712X	CLOTHING, MISCELLANEOUS **
TECHNOLOGY STUDENT ASSOCIATIO	2436871	04/12/2024	3.00	BROWN SCHOOL	1652826	0679	712X	CLOTHING, MISCELLANEOUS **
THE STATE GROUP INDUSTRIAL USA 1	2433096	03/22/2024	640.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, FEE (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	2433096	03/22/2024	545.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2433096	03/22/2024	125.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
VARSITY BRANDS HOLDING CO INC	2432060	03/18/2024	479.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432060	03/18/2024	35.90	BROWN SCHOOL	1652826	0679	738X4	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2432296	03/19/2024	418.00	BROWN SCHOOL	1652826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2432296	03/19/2024	28.94	BROWN SCHOOL	1652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2433254	03/25/2024	69.60	BROWN SCHOOL	1651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433254	03/25/2024	187.98	BROWN SCHOOL	1651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433254	03/25/2024	51.58	BROWN SCHOOL	1651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
34	FY	2024	24,419.80					
CDW LLC	2435578	04/03/2024	35.60	BUDGET	FP11513	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2431994	03/18/2024	1,395.65	BUDGET	FP11513	0734	900XS	COMPUTER, DELL (KYMA-758-210000423)**
THE LANG COMPANY	2435525	04/03/2024	262.64	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2435525	04/03/2024	210.94	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2435525	04/03/2024	261.04	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2435525	04/03/2024	130.52	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2435525	04/03/2024	130.52	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2435525	04/03/2024	22.60	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
3	FY	2024	2,449.51					
AMERICAN ASSOCIATION OF FAMILY	2433037	03/22/2024	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0646	348K	TEST**
DATA MANAGEMENT INC	2434807	04/01/2024	1,236.48	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
DATA MANAGEMENT INC	2434807	04/01/2024	41.95	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS LLC	2436248	04/10/2024	12,271.23	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FUTURE BUSINESS LEADERS OF AME	2434053	03/27/2024	350.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	106K	SERVICE, CONFERENCE & SEMINAR **
NOCTI	2436540	04/11/2024	1,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0646	900XF	TEST**
SCHOOL HEALTH CORPORATION	2435526	04/03/2024	52.16	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2432333	03/19/2024	516.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432333	03/19/2024	270.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #JFPX (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432333	03/19/2024	516.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
7	FY	2024	17,303.82					
ALLISHA HANSERD	2434565	03/29/2024	249.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125K	SERVICE, FEE **
CORNERSTONE GEOTECH SERVICES I	2435279	04/02/2024	4,924.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
COUGHLAN COMPANIES LLC	2433304	03/25/2024	1,321.57	BYCK ELEMENTARY SCHOOL	2432170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2433308	03/25/2024	12,301.74	BYCK ELEMENTARY SCHOOL	2432170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JERALD HENRY SMITH	2433924	03/27/2024	1,500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125K	SERVICE, PROFESSIONAL **
JOHN F TROMPETER CO	2432509	03/20/2024	97.40	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2432772	03/21/2024	20.06	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432772	03/21/2024	30.09	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432772	03/21/2024	20.06	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432772	03/21/2024	20.06	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432772	03/21/2024	30.09	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2432772	03/21/2024	20.06	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432772	03/21/2024	20.06	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432773	03/21/2024	282.15	BYCK ELEMENTARY SCHOOL	2431124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2436321	04/10/2024	75.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2436321	04/10/2024	20.06	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436321	04/10/2024	10.03	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436321	04/10/2024	10.03	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436321	04/10/2024	10.03	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436321	04/10/2024	10.03	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436321	04/10/2024	10.03	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436321	04/10/2024	10.03	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2433554	03/25/2024	743.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO C	2433231	03/23/2024	1,250.00	BYCK ELEMENTARY SCHOOL	2432104	0673	125K	SERVICE, CAMP **
LOWES COMPANIES INC	2433474	03/25/2024	419.88	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2433474	03/25/2024	49.96	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2433474	03/25/2024	356.70	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2434024	03/27/2024	524.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2434024	03/27/2024	20.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2435165	04/02/2024	1,529.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435165	04/02/2024	20.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, DELIVERY CHARGE **
MT LIBRARY SERVICES INC	2433313	03/25/2024	2,611.34	BYCK ELEMENTARY SCHOOL	2432170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2435925	04/08/2024	59,284.30	BYCK ELEMENTARY SCHOOL	2433611	0733	924XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
NATIONAL ART & SCHOOL SUPPLIES	2432189	03/19/2024	192.15	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2432189	03/19/2024	58.95	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2432189	03/19/2024	89.55	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2432189	03/19/2024	440.10	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2432189	03/19/2024	192.15	BYCK ELEMENTARY SCHOOL	2431121	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2432189	03/19/2024	192.15	BYCK ELEMENTARY SCHOOL	2431121	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# MPG11
OFFICE DEPOT BUSINESS SOLUTIONS	2434746	04/01/2024	562.05	BYCK ELEMENTARY SCHOOL	2431121	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434746	04/01/2024	223.20	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434746	04/01/2024	408.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
PYRAMID SCHOOL PRODUCTS	2434159	03/27/2024	7.38	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2434159	03/27/2024	184.56	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434159	03/27/2024	192.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2434538	03/29/2024	535.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL NURSE SUPPLY	2432822	03/21/2024	29.56	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432822	03/21/2024	40.50	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432822	03/21/2024	43.87	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432822	03/21/2024	15.52	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432822	03/21/2024	96.75	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433548	03/25/2024	2.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2433548	03/25/2024	31.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2433548	03/25/2024	61.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2433548	03/25/2024	9.15	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2433548	03/25/2024	5.52	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2433548	03/25/2024	3.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2433548	03/25/2024	3.32	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2433548	03/25/2024	3.54	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2433548	03/25/2024	56.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2433548	03/25/2024	84.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2433548	03/25/2024	86.25	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2433548	03/25/2024	2.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2435838	04/05/2024	99.00	BYCK ELEMENTARY SCHOOL	2432013	0650	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435839	04/05/2024	279.35	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435839	04/05/2024	199.92	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436392	04/10/2024	109.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2436392	04/10/2024	57.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2436393	04/10/2024	643.50	BYCK ELEMENTARY SCHOOL	2432013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
STRAIT CITY TRADING CO	2435268	04/02/2024	35.30	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2435268	04/02/2024	35.30	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2435268	04/02/2024	35.30	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2435268	04/02/2024	35.30	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2435268	04/02/2024	13.77	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2433961	03/27/2024	10,653.44	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
WORK A HAULIX LLC	2436672	04/11/2024	60,000.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, MOVING, (8202) **
29	FY	2024	163,852.66					
A D SUTTON AND SONS INC	2434254	03/28/2024	624.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2434254	03/28/2024	780.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2434254	03/28/2024	336.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2434254	03/28/2024	336.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2434254	03/28/2024	420.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2434254	03/28/2024	420.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2434254	03/28/2024	259.20	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BACKPACK, STUDENT**
ACCO BRANDS CORPORATION	2433575	03/25/2024	423.60	CAMP TAYLOR ELEMENTARY	0041118	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
ADVENTURE PROMOTIONS LLC	2433493	03/25/2024	128.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ADVENTURE PROMOTIONS LLC	2436815	04/12/2024	263.99	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARNES AND NOBLE BOOKSELLERS	2433678	03/26/2024	447.11	CAMP TAYLOR ELEMENTARY	0042170	0643	310K	BOOK, PAPERBACK (8204) **
BAYA CORPORATION	2436105	04/09/2024	420.00	CAMP TAYLOR ELEMENTARY	0042104	0349	125K	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2436979	04/14/2024	180.00	CAMP TAYLOR ELEMENTARY	0042104	0349	125K	SERVICE, GROUP MENTORING (8265)
FAMILY RESOURCE SERVICE COALITI	2435290	04/03/2024	310.00	CAMP TAYLOR ELEMENTARY	0042104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOWARD C MILLER SR LLC	2433559	03/25/2024	590.00	CAMP TAYLOR ELEMENTARY	0041118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
KENWAY DISTRIBUTORS	2436429	04/10/2024	292.80	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2436429	04/10/2024	292.80	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2436429	04/10/2024	292.80	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. BOARDWALK #183S. VR# APFN46100
KURTZ BROS INC	2431918	03/18/2024	5.40	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587

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KURTZ BROS INC	2431918	03/18/2024	5.40	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2431918	03/18/2024	5.40	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2431918	03/18/2024	519.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2436320	04/10/2024	29.40	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432685	03/20/2024	464.07	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MILLER TRANSPORTATION	2433842	03/26/2024	1,995.00	CAMP TAYLOR ELEMENTARY	0041118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2432927	03/21/2024	12.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2432927	03/21/2024	13.28	CAMP TAYLOR ELEMENTARY	0041118	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) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2436772	04/12/2024	12.89	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436772	04/12/2024	19.25	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	3M POST IT VR# 654-14AN SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2431893	03/18/2024	178.68	CAMP TAYLOR ELEMENTARY	0042104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431893	03/18/2024	379.07	CAMP TAYLOR ELEMENTARY	0042104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431893	03/18/2024	48.22	CAMP TAYLOR ELEMENTARY	0042104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431893	03/18/2024	48.22	CAMP TAYLOR ELEMENTARY	0042104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431893	03/18/2024	48.22	CAMP TAYLOR ELEMENTARY	0042104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433081	03/22/2024	145.80	CAMP TAYLOR ELEMENTARY	0042104	0739	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431930	03/18/2024	38.45	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	2431930	03/18/2024	11.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2431930	03/18/2024	26.43	CAMP TAYLOR ELEMENTARY	0041118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	99.98	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	60.10	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	100.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	2.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	5.12	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	3.12	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	275.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	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 VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	156.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	342.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	28.56	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2432694	03/20/2024	357.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436636	04/11/2024	0.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2436636	04/11/2024	0.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2436636	04/11/2024	21.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2436636	04/11/2024	23.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOLASTIC INC	2432840	03/21/2024	449.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432840	03/21/2024	449.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432840	03/21/2024	449.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432840	03/21/2024	449.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432840	03/21/2024	449.25	CAMP TAYLOR ELEMENTARY	0042170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432840	03/21/2024	224.70	CAMP TAYLOR ELEMENTARY	0042170	0642	310J	SERVICE, DELIVERY CHARGE **
SCHOLASTIC INC	2436049	04/09/2024	3.71	CAMP TAYLOR ELEMENTARY	0042104	0643	125K	BOOK **

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SCHOOL NURSE SUPPLY	2433847	03/26/2024	7.28	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	12.55	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	3.41	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	2.06	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	2.06	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	2.06	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	5.84	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	6.38	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	3.32	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	4.13	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	3.76	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	47.25	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	5.02	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	17.95	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	8.88	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433847	03/26/2024	10.75	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	24.21	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	99.00	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	336.60	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	38.70	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	96.60	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	79.20	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	114.40	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	178.20	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	332.50	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	129.60	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436117	04/09/2024	0.00	CAMP TAYLOR ELEMENTARY	0042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432144	03/18/2024	209.52	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2435677	04/04/2024	7.20	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435677	04/04/2024	17.52	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2435677	04/04/2024	2.76	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2435677	04/04/2024	3.36	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2435677	04/04/2024	188.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435677	04/04/2024	420.74	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2436314	04/10/2024	153.11	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2436419	04/10/2024	3.00	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	2436419	04/10/2024	51.74	CAMP TAYLOR ELEMENTARY	0041118	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	2436419	04/10/2024	42.23	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
30	FY	2024	20,587.62					
BLUUM OF MINNESOTA LLC	2435821	04/05/2024	1,625.00	CANE RUN ELEMENTARY	0052013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2436028	04/09/2024	826.25	CANE RUN ELEMENTARY	0052013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2436028	04/09/2024	101.60	CANE RUN ELEMENTARY	0052013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2436028	04/09/2024	372.35	CANE RUN ELEMENTARY	0051077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CENTRAL CREATIVITY LLC	2432477	03/19/2024	2,685.00	CANE RUN ELEMENTARY	0052104	0349	070K	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2432797	03/21/2024	2,685.00	CANE RUN ELEMENTARY	0052104	0349	125K	SERVICE, FEE **
FASTENAL COMPANY	2434555	03/29/2024	54.43	CANE RUN ELEMENTARY	0052001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GIRLS ON THE RUN OF LOUISVILLE II	2435003	04/01/2024	1,600.00	CANE RUN ELEMENTARY	0052104	0679	125K	SERVICE, MEMBERSHIP **
HILLYARD KENTUCKY	2434043	03/27/2024	341.60	CANE RUN ELEMENTARY	0051077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
J W ASSOCIATES	2432398	03/19/2024	1,113.60	CANE RUN ELEMENTARY	0051077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2432398	03/19/2024	100.00	CANE RUN ELEMENTARY	0051077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JEFFERSON CO AREA 4H COUNCIL	2434518	03/29/2024	385.00	CANE RUN ELEMENTARY	0052104	0679	070K	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	2435143	04/02/2024	232.86	CANE RUN ELEMENTARY	0052001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2435143	04/02/2024	353.56	CANE RUN ELEMENTARY	0052001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KURTZ BROS INC	2433699	03/26/2024	58.38	CANE RUN ELEMENTARY	0052104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2433699	03/26/2024	2.46	CANE RUN ELEMENTARY	0052104	0610	125K	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2435883	04/08/2024	29.19	CANE RUN ELEMENTARY	0052104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2435883	04/08/2024	29.19	CANE RUN ELEMENTARY	0052104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2435883	04/08/2024	29.19	CANE RUN ELEMENTARY	0052104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MACKIN BOOK COMPANY	2434964	04/01/2024	1,516.72	CANE RUN ELEMENTARY	0052170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MAIN EVENT ENTERTAINMENT INCO	2436239	04/10/2024	1,296.75	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2436628	04/11/2024	590.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436629	04/11/2024	590.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2433644	03/26/2024	268.02	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433644	03/26/2024	48.22	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433644	03/26/2024	48.22	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433644	03/26/2024	48.22	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433644	03/26/2024	353.70	CANE RUN ELEMENTARY	0052170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PDX READING SPECIALIST LLC	2434348	03/28/2024	899.40	CANE RUN ELEMENTARY	0052170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
PDX READING SPECIALIST LLC	2434348	03/28/2024	719.40	CANE RUN ELEMENTARY	0052170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2431908	03/18/2024	98.00	CANE RUN ELEMENTARY	0052104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2431908	03/18/2024	119.00	CANE RUN ELEMENTARY	0052104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2433216	03/22/2024	40.56	CANE RUN ELEMENTARY	0052170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WHOLESALE SCHOOLWEAR INC	2432345	03/19/2024	192.00	CANE RUN ELEMENTARY	0052104	0610	125K	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2432345	03/19/2024	216.00	CANE RUN ELEMENTARY	0052104	0610	125K	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2432345	03/19/2024	288.00	CANE RUN ELEMENTARY	0052104	0610	125K	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2432345	03/19/2024	252.00	CANE RUN ELEMENTARY	0052104	0610	125K	CLOTHING, MISCELLANEOUS **
21	FY	2024	20,243.32					
ARROW ELECTRIC CO INC	2434333	03/28/2024	7,685.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, ELECTRICAL (8144) **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	315.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	378.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	378.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	294.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	279.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	465.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	395.25	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	372.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2433528	03/25/2024	780.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, FEE **
CDW LLC	2432974	03/21/2024	14,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2432974	03/21/2024	2,392.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HERITAGE CRYSTAL CLEAN INC	2435588	04/03/2024	1,163.25	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	OIL, REMOVAL OF AUTOMOTIVE WASTE OIL. VR#306
HOWARD C MILLER SR LLC	2435263	04/02/2024	737.50	CAREER & TECH ED SYSTEM WIDE	9351147	0894	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
KENILWORTH MEDIA INC	2436144	04/09/2024	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
MILLER TRANSPORTATION	2432032	03/18/2024	730.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2432032	03/18/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2432032	03/18/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2432450	03/19/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433525	03/25/2024	617.50	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2435123	04/02/2024	375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2435123	04/02/2024	375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **
MOHAWK LIFTS LLC	2435311	04/03/2024	16,273.02	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, HUNTER ENGINEERING **
SANDOLLAR LIMOUSINE	2433541	03/25/2024	375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2436715	04/12/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
13	FY	2024	49,889.52					
ADG BLUSOURCE LLC	2435205	04/02/2024	94.80	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2435205	04/02/2024	17.06	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARRIE RAVENSCRAFT STEM	2432018	03/18/2024	500.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
CDW LLC	2435450	04/03/2024	850.00	CARRITHERS MIDDLE SCHOOL	1672013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2435761	04/04/2024	476.52	CARRITHERS MIDDLE SCHOOL	1672170	0650	027G2	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2435761	04/04/2024	3,255.60	CARRITHERS MIDDLE SCHOOL	1672013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2436728	04/12/2024	36.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HUSH LOUISVILLE LLC	2432399	03/19/2024	845.00	CARRITHERS MIDDLE SCHOOL	1672104	0349	125K	SERVICE, DISC JOCKEY **
KATELYN BLASZYNSKI	2431963	03/18/2024	1,000.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2432882	03/21/2024	19.46	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2432882	03/21/2024	10.03	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432889	03/21/2024	136.22	CARRITHERS MIDDLE SCHOOL	1671118	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	2432889	03/21/2024	140.42	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432889	03/21/2024	88.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2432889	03/21/2024	27.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2432889	03/21/2024	60.06	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KY HIGH SCHOOL ATHLETIC DIRECTC	2436681	04/12/2024	275.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2434510	03/29/2024	3,920.00	CARRITHERS MIDDLE SCHOOL	1671925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2434013	03/27/2024	25.58	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434013	03/27/2024	14.75	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434013	03/27/2024	27.52	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434013	03/27/2024	11.28	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2434013	03/27/2024	11.28	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434013	03/27/2024	19.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434013	03/27/2024	19.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2436739	04/12/2024	85.30	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2436739	04/12/2024	7.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2436739	04/12/2024	38.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NEARPOD LLC	2435532	04/03/2024	4,900.00	CARRITHERS MIDDLE SCHOOL	1672013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2433325	03/25/2024	119.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433325	03/25/2024	133.54	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2432284	03/19/2024	4.30	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2432284	03/19/2024	23.70	CARRITHERS MIDDLE SCHOOL	1671118	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	2432284	03/19/2024	15.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2432284	03/19/2024	14.76	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	2432284	03/19/2024	3.35	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2432284	03/19/2024	250.20	CARRITHERS MIDDLE SCHOOL	1671118	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	2432285	03/19/2024	24.54	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 #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432285	03/19/2024	25.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2432285	03/19/2024	14.58	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2432285	03/19/2024	29.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2433119	03/22/2024	92.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2432759	03/21/2024	75.55	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432759	03/21/2024	30.22	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432759	03/21/2024	30.22	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432759	03/21/2024	30.22	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432759	03/21/2024	46.06	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432759	03/21/2024	15.36	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2433718	03/26/2024	20.19	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433718	03/26/2024	23.83	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433718	03/26/2024	16.69	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433718	03/26/2024	43.62	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433718	03/26/2024	8.90	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433718	03/26/2024	22.95	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433718	03/26/2024	23.75	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433718	03/26/2024	99.74	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434217	03/28/2024	162.71	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434217	03/28/2024	37.76	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434217	03/28/2024	53.40	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434217	03/28/2024	18.47	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434217	03/28/2024	18.47	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434217	03/28/2024	58.07	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434217	03/28/2024	31.21	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2432996	03/22/2024	680.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2435653	04/04/2024	175.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435653	04/04/2024	230.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	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	2435653	04/04/2024	24.30	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2432610	03/20/2024	210.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432610	03/20/2024	516.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432610	03/20/2024	258.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432610	03/20/2024	258.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
24	FY	2024	21,349.51					
ACCO BRANDS CORPORATION	2436097	04/09/2024	512.40	CARTER TRADITIONAL ELEMENTARY	6801077	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
ALBERT SHUMAKE	2432798	03/21/2024	1,500.00	CARTER TRADITIONAL ELEMENTARY	6801118	0349	EQTXA	SERVICE, FEE **
BRYELLE BONDS	2433215	03/22/2024	486.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	CLOTHING, MISCELLANEOUS **
BRYELLE BONDS	2434614	03/29/2024	480.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	CLOTHING, MISCELLANEOUS **
CROOKED RIVER FARMS LLC	2434446	03/29/2024	1,300.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125K	SERVICE, FEE **
INSPIRE TO CREATE ENTERPRISES LL	2432151	03/18/2024	199.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2432151	03/18/2024	29.99	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2432151	03/18/2024	179.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2432151	03/18/2024	29.37	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2433865	03/26/2024	70.28	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0618W, PACON #4718 AMERICAN PAPER-618W VR# 35009
KURTZ BROS INC	2433865	03/26/2024	31.30	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2433865	03/26/2024	200.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**



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KURTZ BROS INC	2436324	04/10/2024	8.76	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2436324	04/10/2024	189.25	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2436324	04/10/2024	29.19	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436324	04/10/2024	29.19	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436324	04/10/2024	29.19	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436324	04/10/2024	29.19	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436324	04/10/2024	29.19	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436569	04/11/2024	75.70	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LEARNING A-Z COMPANY	2435367	04/03/2024	1,807.50	CARTER TRADITIONAL ELEMENTARY	6802170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2433777	03/26/2024	156.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2433777	03/26/2024	47.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2433777	03/26/2024	47.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	157.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	170.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	375.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	92.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	182.25	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	38.70	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	38.70	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	38.70	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	38.70	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2436337	04/10/2024	38.70	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2436748	04/12/2024	187.50	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2436748	04/12/2024	72.90	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	21.42	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	39.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	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# 1216-51
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 1216-69
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 1216-48
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	2.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2433124	03/22/2024	46.80	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2436296	04/10/2024	78.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436296	04/10/2024	119.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436296	04/10/2024	156.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHOOL HEALTH CORPORATION	2434900	04/01/2024	3.21	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434900	04/01/2024	42.80	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434900	04/01/2024	39.92	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434900	04/01/2024	14.82	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434900	04/01/2024	8.98	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434900	04/01/2024	1.52	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433740	03/26/2024	190.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	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 VR# 085285
SCHOOL SPECIALTY LLC	2433740	03/26/2024	37.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2433740	03/26/2024	118.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2433740	03/26/2024	1.44	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433906	03/26/2024	19.78	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433906	03/26/2024	29.03	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433906	03/26/2024	42.23	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433906	03/26/2024	2.30	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433906	03/26/2024	2.30	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433906	03/26/2024	31.65	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2436401	04/10/2024	65.88	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2436401	04/10/2024	32.52	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2436401	04/10/2024	31.25	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2436401	04/10/2024	96.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
TIFFANIE FOSTER	2432243	03/19/2024	650.00	CARTER TRADITIONAL ELEMENTARY	6801118	0349	EQTXA	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	2433981	03/27/2024	210.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2433981	03/27/2024	210.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2433981	03/27/2024	210.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
21	FY	2024	11,512.37					
ACTORS THEATRE OF LOUISVILLE IN	2432953	03/21/2024	1,500.00	CENTRAL HIGH SCHOOL	1792170	0322	310J	SERVICE, ACTOR/ACTING GROUP **
AGIREPAIR INC	2436493	04/11/2024	472.00	CENTRAL HIGH SCHOOL	1792013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436493	04/11/2024	160.00	CENTRAL HIGH SCHOOL	1792013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2434122	03/27/2024	9,449.37	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2436467	04/11/2024	2,392.00	CENTRAL HIGH SCHOOL	1792013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLANK SHIRTS INC	2434530	03/29/2024	562.12	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2434530	03/29/2024	12.96	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2434530	03/29/2024	54.40	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
BLANK SHIRTS INC	2434530	03/29/2024	76.26	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2433091	03/22/2024	2,580.00	CENTRAL HIGH SCHOOL	1792170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COLLEGE ENTRANCE EXAMINATION	2433658	03/26/2024	2,625.00	CENTRAL HIGH SCHOOL	1792170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2433824	03/26/2024	36.00	CENTRAL HIGH SCHOOL	1792104	0610	125K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2433824	03/26/2024	94.90	CENTRAL HIGH SCHOOL	1792104	0610	125K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
DEANNA SHIPLEY CATLETT	2433945	03/27/2024	150.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **

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GARRETT OPERATING CO LLC	2434963	04/01/2024	555.72	CENTRAL HIGH SCHOOL	1792170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
IDENTITY CUSTOMS LLC	2431960	03/18/2024	263.50	CENTRAL HIGH SCHOOL	1791077	0893	900XF	SHIRT, TEE **
IDENTITY CUSTOMS LLC	2431960	03/18/2024	9.75	CENTRAL HIGH SCHOOL	1791077	0893	900XF	SHIRT, TEE **
IDENTITY CUSTOMS LLC	2431960	03/18/2024	15.00	CENTRAL HIGH SCHOOL	1791077	0893	900XF	SERVICE, FEE **
J W PEPPER AND SON INC	2434512	03/29/2024	74.90	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
MACKIN BOOK COMPANY	2434966	04/01/2024	4,192.51	CENTRAL HIGH SCHOOL	1792170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MAGNET SCHOOLS OF AMERICA	2433257	03/25/2024	3,114.00	CENTRAL HIGH SCHOOL	1792170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCKESSON MEDICAL SURGICAL GOV	2436030	04/09/2024	125.10	CENTRAL HIGH SCHOOL	1791121	0610	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MEL OWEN MUSIC INC	2434505	03/29/2024	512.85	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MILLER TRANSPORTATION	2432480	03/20/2024	295.00	CENTRAL HIGH SCHOOL	1792104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433952	03/27/2024	75.00	CENTRAL HIGH SCHOOL	1792104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2433779	03/26/2024	151.92	CENTRAL HIGH SCHOOL	1792104	0610	125K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2433779	03/26/2024	101.40	CENTRAL HIGH SCHOOL	1792104	0610	125K	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
OFFICE DEPOT BUSINESS SOLUTIONS	2436197	04/09/2024	68.15	CENTRAL HIGH SCHOOL	1792104	0610	125K	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE THREE SIXTY INC	2435194	04/02/2024	68.90	CENTRAL HIGH SCHOOL	1792104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435194	04/02/2024	68.90	CENTRAL HIGH SCHOOL	1792104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL	2433656	03/26/2024	2,051.84	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
PROSYS INFORMATION SYSTEMS	2436840	04/12/2024	3,016.50	CENTRAL HIGH SCHOOL	1792013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" AG WUXGA LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
ROBERT BLACK	2433287	03/25/2024	90.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, LAWNCARE **
ROBERT BLACK	2433287	03/25/2024	180.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, LAWNCARE **
ROBERT BLACK	2433287	03/25/2024	225.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, LAWNCARE **
SCHOOL SPECIALTY LLC	2434218	03/28/2024	64.55	CENTRAL HIGH SCHOOL	1792104	0610	125K	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2434218	03/28/2024	62.00	CENTRAL HIGH SCHOOL	1792104	0610	125K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2434218	03/28/2024	22.00	CENTRAL HIGH SCHOOL	1792104	0610	125K	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	2434218	03/28/2024	22.00	CENTRAL HIGH SCHOOL	1792104	0610	125K	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2434919	04/01/2024	734.10	CENTRAL HIGH SCHOOL	1791121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SEAL INC	2433657	03/26/2024	5,730.00	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
SOLUTION TREE LLC	2433105	03/22/2024	3,076.00	CENTRAL HIGH SCHOOL	1792170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THOMASON HOLDINGS	2434267	03/28/2024	1,290.00	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2434267	03/28/2024	129.00	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, RENTAL **
THOMASON HOLDINGS	2434267	03/28/2024	165.00	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS INC	2433659	03/26/2024	5,617.63	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
30	FY	2024	52,333.23					
ACCUTRAIN CORPORATION	2434137	03/27/2024	702.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2434137	03/27/2024	702.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2434137	03/27/2024	702.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2434137	03/27/2024	702.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2435897	04/08/2024	30.38	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2435897	04/08/2024	30.38	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2435897	04/08/2024	24.69	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2435897	04/08/2024	26.56	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2435897	04/08/2024	45.60	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2435897	04/08/2024	55.86	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435897	04/08/2024	16.77	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435897	04/08/2024	15.39	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436906	04/12/2024	7,555.80	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CROOKED RIVER FARMS LLC	2434317	03/28/2024	650.00	CHANCEY ELEMENTARY SCHOOL	1022104	0349	125K	SERVICE, PROFESSIONAL **
EARLYCHILDHOOD LLC	2435707	04/04/2024	287.96	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2435707	04/04/2024	143.96	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
GIRLS ON THE RUN OF LOUISVILLE II	2431887	03/18/2024	4,480.00	CHANCEY ELEMENTARY SCHOOL	1022104	0349	125K	SERVICE, PROFESSIONAL **
GIRLS ON THE RUN OF LOUISVILLE II	2431959	03/18/2024	2,400.00	CHANCEY ELEMENTARY SCHOOL	1022104	0349	125K	SERVICE, PROFESSIONAL **
KAPLAN EARLY LEARNING CO	2435713	04/04/2024	133.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434472	03/29/2024	43.25	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2434472	03/29/2024	80.24	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
MOCKINGBIRD MANAGEMENT GROU	2432845	03/21/2024	840.00	CHANCEY ELEMENTARY SCHOOL	1022104	0673	125K	SERVICE, CAMP **
MUNSON BUSINESS INTERIORS	2432651	03/20/2024	82,471.67	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2434938	04/01/2024	32.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434938	04/01/2024	12.79	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2433767	03/26/2024	249.69	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2434783	04/01/2024	90.23	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2434725	04/01/2024	19.16	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434725	04/01/2024	6.24	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
THETA OMEGA INC	2433285	03/25/2024	250.00	CHANCEY ELEMENTARY SCHOOL	1022104	0673	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THETA OMEGA INC	2433286	03/25/2024	250.00	CHANCEY ELEMENTARY SCHOOL	1022104	0673	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
17	FY	2024	103,050.20					
ALAN HYMAN ENTERPRISES INC	2433848	03/26/2024	229.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433848	03/26/2024	229.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433848	03/26/2024	229.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433848	03/26/2024	229.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433848	03/26/2024	229.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
APPLE COMPUTER INC	2436475	04/11/2024	1,199.00	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162J	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2436475	04/11/2024	149.00	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2435438	04/03/2024	159.22	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2435440	04/03/2024	975.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2436970	04/12/2024	3,000.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125K	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2432507	03/20/2024	26.34	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2432507	03/20/2024	18.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2432507	03/20/2024	19.02	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.

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COMPLETE PRINTER SOURCE	2432507	03/20/2024	26.34	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2433239	03/24/2024	9.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2433239	03/24/2024	14.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2433239	03/24/2024	9.75	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2433239	03/24/2024	29.22	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2433239	03/24/2024	47.45	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2433239	03/24/2024	9.56	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	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	2433239	03/24/2024	1.65	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2434637	04/01/2024	190.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CL132950.
KROGER LIMITED PARTNERSHIP I	2436714	04/12/2024	2.50	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2436714	04/12/2024	7.98	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2436714	04/12/2024	31.96	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2433686	03/26/2024	227.93	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2434867	04/01/2024	49.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
MILLER TRANSPORTATION	2433949	03/27/2024	80.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	21.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	46.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	29.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	6.95	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	6.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001



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NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	3.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	3.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	3.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	18.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	18.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	17.06	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2432725	03/21/2024	7.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2433768	03/26/2024	31.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433768	03/26/2024	5.97	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433768	03/26/2024	5.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2433768	03/26/2024	20.41	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2433768	03/26/2024	25.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2433768	03/26/2024	23.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434374	03/28/2024	2.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2434374	03/28/2024	33.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	39.12	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	9.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	123.93	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	15.12	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	1.99	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803



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NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	13.54	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	41.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	19.36	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	15.48	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	50.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	13.76	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	58.52	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	151.30	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	34.51	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	9.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	21.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	16.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	19.56	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	19.56	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	9.47	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	9.56	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730

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NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	24.92	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	40.82	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	1.25	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	12.89	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	9.28	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	51.16	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	54.54	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434955	04/01/2024	151.92	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2434956	04/01/2024	84.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434956	04/01/2024	170.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434956	04/01/2024	67.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434956	04/01/2024	10.71	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2432662	03/20/2024	47.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432662	03/20/2024	1.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2432662	03/20/2024	3.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2432662	03/20/2024	6.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432662	03/20/2024		CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.

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PYRAMID SCHOOL PRODUCTS	2432662	03/20/2024	18.72	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2432662	03/20/2024	6.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2432662	03/20/2024	5.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	33.32	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	29.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	95.16	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	46.41	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	153.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	40.75	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	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	2433365	03/25/2024	51.66	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	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	2433365	03/25/2024	25.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	0.39	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	10.88	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	1.19	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	1.19	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	32.13	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	47.15	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	7.29	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK

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PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	13.62	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	24.96	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	9.38	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	7.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	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	2433365	03/25/2024	14.37	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	16.53	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2433365	03/25/2024	18.85	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2433899	03/26/2024	21.42	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433899	03/26/2024	46.14	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2433440	03/25/2024	53.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435680	04/04/2024	5.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435680	04/04/2024	5.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2435680	04/04/2024	3.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2435680	04/04/2024	3.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2435680	04/04/2024	3.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2435680	04/04/2024	118.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435680	04/04/2024	218.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2435683	04/04/2024	79.52	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847

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SCHOOL SPECIALTY LLC	2435683	04/04/2024	19.88	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2435683	04/04/2024	21.47	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2435683	04/04/2024	1.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435683	04/04/2024	190.74	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2435683	04/04/2024	5.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2435683	04/04/2024	10.10	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2435683	04/04/2024	21.35	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2435683	04/04/2024	3.64	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2435683	04/04/2024	18.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2435683	04/04/2024	10.44	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2435683	04/04/2024	81.49	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2435683	04/04/2024	10.35	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2435683	04/04/2024	9.54	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2435683	04/04/2024	10.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2435683	04/04/2024	5.85	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2435683	04/04/2024	11.04	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2435683	04/04/2024	11.28	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2435683	04/04/2024	17.70	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2435683	04/04/2024	34.17	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	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	2435683	04/04/2024	11.79	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2435683	04/04/2024	7.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435683	04/04/2024	0.78	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	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	2435683	04/04/2024	12.98	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2435683	04/04/2024	2.64	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2435683	04/04/2024	2.34	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2435683	04/04/2024	86.14	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435683	04/04/2024	5.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2435683	04/04/2024	6.42	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2435683	04/04/2024	4.98	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2435683	04/04/2024	24.70	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	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 VR# 085285
SCHOOL SPECIALTY LLC	2435683	04/04/2024	56.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435683	04/04/2024	74.12	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2435683	04/04/2024	29.34	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
SCHOOL SPECIALTY LLC	2435683	04/04/2024	15.84	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436026	04/09/2024	3,988.44	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **

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SCHOOL SPECIALTY LLC	2436026	04/09/2024	1,628.16	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SJN DATA CENTER LLC	2436709	04/12/2024	1,710.16	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162J	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TOM SEXTON AND ASSOCIATES	2434584	03/29/2024	3,942.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2434584	03/29/2024	414.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2434584	03/29/2024	1,277.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
U S POSTAL SERVICE	2433684	03/26/2024	1,328.04	CHENOWETH ELEMENTARY SCHOOL	0461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
27	FY	2024	25,592.34					
OFFICE THREE SIXTY INC	2435428	04/03/2024	133.84	CHIEF OF STAFF	AB11075	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	133.84					
BARNES AND NOBLE BOOKSELLERS	2432511	03/20/2024	332.00	CHURCHILL PARK REHABILITATION	9172797	0643	310KM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2436657	04/11/2024	13.20	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2436657	04/11/2024	16.50	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2436657	04/11/2024	25.98	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
DEMCO INC	2436501	04/11/2024	14.92	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2436501	04/11/2024	67.39	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2436501	04/11/2024	78.87	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2436501	04/11/2024	86.48	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HAND2MIND INC	2434886	04/01/2024	530.24	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	169.98	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	190.24	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	339.84	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	407.84	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	448.64	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	394.24	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	258.24	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	254.97	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	305.96	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	271.84	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	339.84	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434886	04/01/2024	448.64	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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JOSTENS INC	2436488	04/11/2024	360.00	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	APPAREL, GRADUATION **
KENTUCKY SCIENCE CENTER INC	2434502	03/29/2024	308.40	CHURCHILL PARK REHABILITATION	9172170	0349	310K	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2432843	03/21/2024	425.94	CHURCHILL PARK REHABILITATION	9171087	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	28.80	CHURCHILL PARK REHABILITATION	9171077	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, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	21.12	CHURCHILL PARK REHABILITATION	9171077	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, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	21.35	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	40.60	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	32.20	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	21.87	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	10.20	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	37.88	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	47.35	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2436749	04/12/2024	21.35	CHURCHILL PARK REHABILITATION	9171077	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# MPG11
OCTO LIGHTS	2433223	03/22/2024	139.96	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE DEPOT BUSINESS SOLUTIONS	2436651	04/11/2024	37.47	CHURCHILL PARK REHABILITATION	9171077	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436651	04/11/2024	29.76	CHURCHILL PARK REHABILITATION	9171077	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). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OTC BRANDS INC	2434191	03/28/2024	806.89	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **



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PATTON UNLIMITED INC	2432676	03/20/2024	500.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2432676	03/20/2024	31.50	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2432676	03/20/2024	155.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2436887	04/12/2024	18.90	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436887	04/12/2024	24.00	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436887	04/12/2024	20.45	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436887	04/12/2024	6.10	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2436887	04/12/2024	39.50	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	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	2436887	04/12/2024	3.20	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436887	04/12/2024	3.35	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2436887	04/12/2024	7.14	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436887	04/12/2024	13.62	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
13	FY	2024	8,209.75					
A D SUTTON AND SONS INC	2435201	04/02/2024	354.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2432023	03/18/2024	182.40	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2433435	03/25/2024	86.40	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2433435	03/25/2024	118.08	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2436416	04/10/2024	75.40	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	72.86	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	456.22	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	357.27	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	791.67	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	187.50	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	62.70	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	277.19	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	43.34	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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SCHOOL SPECIALTY LLC	2436922	04/12/2024	250.32	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	141.00	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436922	04/12/2024	231.46	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
5	FY	2024	3,687.81					
COMPLETE PRINTER SOURCE	2432720	03/21/2024	12.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2432720	03/21/2024	29.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434397	03/29/2024	57.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2434397	03/29/2024	10.69	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
EMERGENCY RADIO SERVICE LLC	2435316	04/03/2024	6,120.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2435316	04/03/2024	640.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2435316	04/03/2024	122.40	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
KURTZ BROS INC	2431966	03/18/2024	19.46	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	2431966	03/18/2024	29.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW, 57985-ORANGE) PLEASE SPECIFY COLOR**
KURTZ BROS INC	2432512	03/20/2024	29.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432512	03/20/2024	38.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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KURTZ BROS INC	2432512	03/20/2024	29.19	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432512	03/20/2024	9.73	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432512	03/20/2024	30.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432512	03/20/2024	30.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2432512	03/20/2024	44.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2432512	03/20/2024	29.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2432542	03/20/2024	30.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2432769	03/21/2024	13.65	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2432769	03/21/2024	10.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2432769	03/21/2024	22.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2432890	03/21/2024	17.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLTS VR# 13231
KURTZ BROS INC	2432890	03/21/2024	38.92	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	2432890	03/21/2024	38.92	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432890	03/21/2024	38.92	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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KURTZ BROS INC	2432890	03/21/2024	38.92	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432890	03/21/2024	38.92	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432890	03/21/2024	2.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2432890	03/21/2024	44.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2433382	03/25/2024	80.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2433382	03/25/2024	22.71	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2433382	03/25/2024	10.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2433382	03/25/2024	10.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2433382	03/25/2024	10.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2434002	03/27/2024	203.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434294	03/28/2024	60.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2434294	03/28/2024	0.90	COCHRANE ELEMENTARY SCHOOL	0831118	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	2436206	04/09/2024	24.89	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436206	04/09/2024	23.94	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436206	04/09/2024	25.62	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436206	04/09/2024	38.30	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436206	04/09/2024	26.74	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436206	04/09/2024	31.75	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436206	04/09/2024	15.44	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436206	04/09/2024	29.51	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435470	04/03/2024	37.19	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LEE AND LOW BOOKS INC	2432912	03/21/2024	2,172.00	COCHRANE ELEMENTARY SCHOOL	0832797	0643	310KM	BOOK **

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NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	76.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	37.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	11.61	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	9.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	10.67	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	8.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	18.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	12.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	23.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	37.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2432530	03/20/2024	17.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	91.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	69.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	36.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	12.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	2.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	3M POST IT VR# 654-14AN FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC

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NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	21.87	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	1.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	1.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432531	03/20/2024	1.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2434351	03/28/2024	153.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434351	03/28/2024	74.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434351	03/28/2024	46.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434351	03/28/2024	37.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434351	03/28/2024	5.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2434351	03/28/2024	7.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434351	03/28/2024	8.53	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE DEPOT BUSINESS SOLUTIONS	2432199	03/19/2024	27.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2432199	03/19/2024	37.47	COCHRANE ELEMENTARY SCHOOL	0831118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2432202	03/19/2024	19.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432202	03/19/2024	14.88	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). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480

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OFFICE DEPOT BUSINESS SOLUTIONS	2432202	03/19/2024	60.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2432202	03/19/2024	29.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2432202	03/19/2024	12.49	COCHRANE ELEMENTARY SCHOOL	0831118	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) .
OFFICE DEPOT BUSINESS SOLUTIONS	2432202	03/19/2024	19.69	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SANFORD #81045 NEWELL BRANDS VR# 81045 PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432418	03/19/2024	62.45	COCHRANE ELEMENTARY SCHOOL	0831118	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) .
OFFICE DEPOT BUSINESS SOLUTIONS	2432418	03/19/2024	10.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SANFORD #81045 NEWELL BRANDS VR# 81045 MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2432418	03/19/2024	96.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432547	03/20/2024	29.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OTC BRANDS INC	2434186	03/28/2024	31.33	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2432648	03/20/2024	489.50	COCHRANE ELEMENTARY SCHOOL	0832826	0697	780X4	BACKPACK, STUDENT**
POSITIVE PROMOTIONS INC	2432648	03/20/2024	287.70	COCHRANE ELEMENTARY SCHOOL	0832826	0697	780X4	BACKPACK, STUDENT**
POSITIVE PROMOTIONS INC	2432648	03/20/2024	89.38	COCHRANE ELEMENTARY SCHOOL	0832826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432273	03/19/2024	4.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432273	03/19/2024	56.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432273	03/19/2024	112.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2432273	03/19/2024	23.07	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	2432273	03/19/2024	23.07	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	2432273	03/19/2024	23.07	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	2432273	03/19/2024	7.14	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	2432273	03/19/2024	7.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD

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PYRAMID SCHOOL PRODUCTS	2432273	03/19/2024	24.45	COCHRANE ELEMENTARY SCHOOL	0831118	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	2432273	03/19/2024	32.13	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	2432274	03/19/2024	144.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432274	03/19/2024	46.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432274	03/19/2024	9.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2432274	03/19/2024	10.71	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	2432274	03/19/2024	8.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2432274	03/19/2024	5.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2432275	03/19/2024	22.14	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	2432275	03/19/2024	119.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432275	03/19/2024	10.71	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	2432275	03/19/2024	6.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2432275	03/19/2024	6.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2432275	03/19/2024	7.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2432432	03/19/2024	76.90	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	2432432	03/19/2024	64.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432432	03/19/2024	7.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2432432	03/19/2024	21.42	COCHRANE ELEMENTARY SCHOOL	0831118	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	2432432	03/19/2024	1.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2432432	03/19/2024	11.07	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2432432	03/19/2024	1.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2432433	03/19/2024	42.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432433	03/19/2024	39.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2432433	03/19/2024	16.50	COCHRANE ELEMENTARY SCHOOL	0831118	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
PYRAMID SCHOOL PRODUCTS	2432433	03/19/2024	49.99	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	2432433	03/19/2024	6.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432433	03/19/2024	28.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432433	03/19/2024	11.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2432433	03/19/2024	42.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2432433	03/19/2024	9.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2432434	03/19/2024	46.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432434	03/19/2024	5.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2434716	04/01/2024	39.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434716	04/01/2024	57.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2434716	04/01/2024	3.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2434716	04/01/2024	6.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
SCHOOL NURSE SUPPLY	2432367	03/19/2024	13.16	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432367	03/19/2024	8.55	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432367	03/19/2024	11.32	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL SPECIALTY LLC	2432071	03/18/2024	70.80	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 . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2432071	03/18/2024	3.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2432071	03/18/2024	3.72	COCHRANE ELEMENTARY SCHOOL	0831118	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	2432633	03/20/2024	303.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434057	03/27/2024	3.12	COCHRANE ELEMENTARY SCHOOL	0831118	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	2434057	03/27/2024	6.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2434057	03/27/2024	14.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2434057	03/27/2024	5.31	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2434057	03/27/2024	8.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2434057	03/27/2024	5.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2434057	03/27/2024	3.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2434057	03/27/2024	6.36	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	2434057	03/27/2024	48.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2434057	03/27/2024	196.20	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 VR#1398068
SCHOOL SPECIALTY LLC	2434057	03/27/2024	1.66	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	2434057	03/27/2024	2.02	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2434057	03/27/2024	1.53	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2434057	03/27/2024	1.53	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2434057	03/27/2024	1.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2434274	03/28/2024	5.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2434274	03/28/2024	7.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2434274	03/28/2024	29.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2434274	03/28/2024	5.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2434274	03/28/2024	52.32	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 VR#1398068
SCHOOL SPECIALTY LLC	2434274	03/28/2024	178.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2434274	03/28/2024	2.20	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	2434274	03/28/2024	1.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2434274	03/28/2024	0.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2435483	04/03/2024	125.76	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2436281	04/10/2024	103.88	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	28.77	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	38.66	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	7.52	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	62.03	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	7.06	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	48.06	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	8.84	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	7.52	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436281	04/10/2024	14.14	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436418	04/10/2024	21.18	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436418	04/10/2024	20.59	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436418	04/10/2024	58.73	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436789	04/12/2024	3.32	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	2436789	04/12/2024	4.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2436789	04/12/2024	3.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477

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JONES AND SCOTT FENCE INC	2434989	04/01/2024	4,782.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KERR WORKPLACE SOLUTIONS	2433165	03/22/2024	1,345.23	COLERIDGE TAYLOR ELEMENTARY	6601118	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
MACKIN BOOK COMPANY	2434967	04/01/2024	19,722.42	COLERIDGE TAYLOR ELEMENTARY	6601118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2434973	04/01/2024	17,962.62	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2432348	03/19/2024	385.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
OTC BRANDS INC	2433162	03/22/2024	1,800.50	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PATRICK FITZGERALD	2434440	03/29/2024	4,000.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0349	EQTXA	SERVICE, PROFESSIONAL **
THE AMERICAN MONTESSORI SOCIETY	2433892	03/26/2024	2,729.50	COLERIDGE TAYLOR ELEMENTARY	6605901	0810	006XT	SERVICE, MEMBERSHIP **
THE AMERICAN MONTESSORI SOCIETY	2433892	03/26/2024	3,234.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0810	006XT	SERVICE, MEMBERSHIP **
THE STATE GROUP INDUSTRIAL USA INC	2435370	04/03/2024	506.10	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA INC	2435370	04/03/2024	6,018.10	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA INC	2435370	04/03/2024	1,166.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA INC	2435370	04/03/2024	640.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA INC	2435370	04/03/2024	3,900.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA INC	2435370	04/03/2024	5,850.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST
THE STATE GROUP INDUSTRIAL USA INC	2435370	04/03/2024	500.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
II	FY	2024	79,119.65					
ADCOLOR INC	2435021	04/01/2024	3,745.00	COMMUNICATION/COMMUNITY RELATIONS	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435022	04/01/2024	12,634.05	COMMUNICATION/COMMUNITY RELATIONS	CC11619	0349	945XK	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435023	04/01/2024	6,049.36	COMMUNICATION/COMMUNITY RELATIONS	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435023	04/01/2024	3,424.66	COMMUNICATION/COMMUNITY RELATIONS	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435024	04/01/2024	3,000.00	COMMUNICATION/COMMUNITY RELATIONS	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435027	04/01/2024	30,000.00	COMMUNICATION/COMMUNITY RELATIONS	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435028	04/01/2024	30,000.00	COMMUNICATION/COMMUNITY RELATIONS	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435029	04/01/2024	30,000.00	COMMUNICATION/COMMUNITY RELATIONS	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435030	04/01/2024	30,000.00	COMMUNICATION/COMMUNITY RELATIONS	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2436962	04/12/2024	5,441.22	COMMUNICATION/COMMUNITY RELATIONS	CC11619	0580	900XS	SERVICE, TRAVEL AGENCY **
ALPHA MEDIA LLC LOUISVILLE	2435025	04/01/2024	5,005.00	COMMUNICATION/COMMUNITY RELATIONS	CC11619	0349	900XV	SERVICE, ADVERTISING/TELEVISION **
APPLE COMPUTER INC	2435056	04/01/2024	5,038.00	COMMUNICATION/COMMUNITY RELATIONS	CC11619	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2435056	04/01/2024	238.00	COMMUNICATION/COMMUNITY RELATIONS	CC11619	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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APPLE COMPUTER INC	2435524	04/03/2024	29.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPTEGY INC	2435518	04/03/2024	87,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, FEE **
APPTEGY INC	2435518	04/03/2024	74,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XP	SERVICE, FEE **
AWARDS CENTER OF KENTUCKIANA	2432472	03/19/2024	1,031.70	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
B&H FOTO & ELECTRONICS CORP	2433557	03/25/2024	59.99	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2433557	03/25/2024	229.53	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2433557	03/25/2024	192.03	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2433557	03/25/2024	11.47	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2433557	03/25/2024	460.87	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2433557	03/25/2024	554.32	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2435511	04/03/2024	2,068.20	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BRANDCAT LLC	2432471	03/19/2024	4,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
C2 STRATEGIC COMMUNICATIONS LL	2432473	03/19/2024	250,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SERVICE, PROFESSIONAL **
GRAY MEDIA GROUP INC	2435031	04/01/2024	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XV	SERVICE, ADVERTISING/TELEVISION **
GRIMCO INC	2432474	03/19/2024	39.50	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	ACCESSORIES, MISCELLANEOUS SIGN **
GRIMCO INC	2432474	03/19/2024	15.00	COMMUNICATION/COMMUNITY RELA	CC11619	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2435813	04/05/2024	39.50	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	ACCESSORIES, MISCELLANEOUS SIGN **
GRIMCO INC	2435813	04/05/2024	15.00	COMMUNICATION/COMMUNITY RELA	CC11619	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEARST PROPERTIES INC	2435034	04/01/2024	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XV	SERVICE, ADVERTISING/TELEVISION **
IHEART MEDIA	2435026	04/01/2024	4,865.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XV	SERVICE, ADVERTISING/TELEVISION **
INDEPENDENCE TELEVISION COMPAN	2435032	04/01/2024	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XV	SERVICE, ADVERTISING/TELEVISION **
LOWES COMPANIES INC	2435581	04/03/2024	94.92	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435581	04/03/2024	5.69	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435581	04/03/2024	20.00	COMMUNICATION/COMMUNITY RELA	CC11619	0538	900XS	SERVICE, DELIVERY CHARGE **
NEW ALBANY BROADCASTING CO IN	2435033	04/01/2024	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XV	SERVICE, ADVERTISING **
NSPRA	2435589	04/03/2024	765.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, FEE **
SANDER OPERATING CO LLC	2435035	04/01/2024	1,500.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XV	SERVICE, ADVERTISING/TELEVISION **
SANDER OPERATING CO LLC	2435035	04/01/2024	1,520.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XV	SERVICE, ADVERTISING **
SJN DATA CENTER LLC	2436862	04/12/2024	1,319.98	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	MONITOR, DELL** (KYMA-758-2100000423)
29	FY	2024	610,150.09					
ACCUTRAIN CORPORATION	2433008	03/22/2024	10,647.00	CONWAY MIDDLE SCHOOL	1642170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AGIREPAIR INC	2433097	03/22/2024	9.00	CONWAY MIDDLE SCHOOL	1642013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435764	04/04/2024	128.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AMERICAN SCHOOL COUNSELOR ASS	2436973	04/13/2024	449.00	CONWAY MIDDLE SCHOOL	1642170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2436973	04/13/2024	1,298.00	CONWAY MIDDLE SCHOOL	1642170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2434084	03/27/2024	79.50	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434084	03/27/2024	90.30	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434084	03/27/2024	1,053.50	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **

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BARNES AND NOBLE BOOKSELLERS	2434084	03/27/2024	75.25	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
ERIC ARMIN INC	2435958	04/09/2024	830.00	CONWAY MIDDLE SCHOOL	1642170	0650	310J	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
GAYLORD OPRYLAND RESORT & CON	2433539	03/25/2024	26,818.68	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2434213	03/28/2024	40.12	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	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.
OFFICE THREE SIXTY INC	2434230	03/28/2024	118.51	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436116	04/09/2024	269.32	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL AGENCY INC	2433007	03/22/2024	1,322.88	CONWAY MIDDLE SCHOOL	1642170	0580	310J	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2433007	03/22/2024	3,242.91	CONWAY MIDDLE SCHOOL	1642170	0580	310J	SERVICE, TRAVEL AGENCY **
PYRAMID SCHOOL PRODUCTS	2433870	03/26/2024	230.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
ROBIN MERGER CORPORATION INC	2433378	03/25/2024	116.50	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROBIN MERGER CORPORATION INC	2433378	03/25/2024	11.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2434266	03/28/2024	1,140.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	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 VR# 085285
SCHOOL SPECIALTY LLC	2435488	04/03/2024	826.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SJN DATA CENTER LLC	2436856	04/12/2024	28,459.00	CONWAY MIDDLE SCHOOL	1642170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE LANG COMPANY	2435419	04/03/2024	1,207.50	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
17	FY	2024	78,461.97					
APPLE COMPUTER INC	2436858	04/12/2024	2,164.73	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2435242	04/02/2024	179.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2435242	04/02/2024	16.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2432113	03/18/2024	29.22	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 PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2433340	03/25/2024	18.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2433340	03/25/2024	13.43	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 VR# UNV86920

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COMPLETE PRINTER SOURCE	2433340	03/25/2024	17.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
FASTENAL COMPANY	2432853	03/21/2024	457.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GAYLORD PALMS RESORT & CONFER	2433213	03/22/2024	21,058.84	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD PALMS RESORT & CONFER	2433213	03/22/2024	2,097.64	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD PALMS RESORT & CONFER	2433213	03/22/2024	4,176.96	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD PALMS RESORT & CONFER	2433213	03/22/2024	9,104.56	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
HOPE KING TEACHING RESOURCES II	2432039	03/18/2024	16,983.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON MEMORIAL FOREST	2436152	04/09/2024	525.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125K	SERVICE, CAMP **
KURTZ BROS INC	2432893	03/21/2024	9.73	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	2432893	03/21/2024	26.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2432893	03/21/2024	64.68	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	2433358	03/25/2024	20.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2433358	03/25/2024	20.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2433358	03/25/2024	20.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2433358	03/25/2024	20.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2433997	03/27/2024	5.39	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	2433997	03/27/2024	0.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/16" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2433997	03/27/2024	9.73	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	2433997	03/27/2024	17.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2433997	03/27/2024	10.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2433997	03/27/2024	13.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2433998	03/27/2024	97.34	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2433998	03/27/2024	20.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2434004	03/27/2024	18.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2434004	03/27/2024	7.11	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434004	03/27/2024	21.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434202	03/28/2024	10.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2434202	03/28/2024	14.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434202	03/28/2024	5.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434202	03/28/2024	8.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434202	03/28/2024	19.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434202	03/28/2024	14.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434202	03/28/2024	13.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434202	03/28/2024	9.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434202	03/28/2024	28.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435312	04/03/2024	17.60	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2435312	04/03/2024	14.04	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435312	04/03/2024	10.78	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435312	04/03/2024	18.34	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435312	04/03/2024	5.36	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435312	04/03/2024	15.61	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435312	04/03/2024	8.54	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435312	04/03/2024	49.70	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435407	04/03/2024	20.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2435407	04/03/2024	26.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2435407	04/03/2024	16.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435536	04/03/2024	32.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435536	04/03/2024	73.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435536	04/03/2024	24.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435536	04/03/2024	24.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435536	04/03/2024	11.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435536	04/03/2024	11.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435536	04/03/2024	11.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435536	04/03/2024	11.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435536	04/03/2024	17.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435536	04/03/2024	11.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435546	04/03/2024	16.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435546	04/03/2024	18.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435546	04/03/2024	59.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435555	04/03/2024	22.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435555	04/03/2024	28.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435555	04/03/2024	6.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435555	04/03/2024	4.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435555	04/03/2024	26.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435555	04/03/2024	24.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435555	04/03/2024	27.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435556	04/03/2024	14.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435556	04/03/2024	33.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2435556	04/03/2024	4.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435556	04/03/2024	39.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435556	04/03/2024	21.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435556	04/03/2024	12.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435556	04/03/2024	5.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435556	04/03/2024	6.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435556	04/03/2024	16.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435557	04/03/2024	22.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2435557	04/03/2024	125.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2435557	04/03/2024	14.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2436094	04/09/2024	29.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436523	04/11/2024	25.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436659	04/11/2024	5.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436659	04/11/2024	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436659	04/11/2024	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2435802	04/05/2024	929.81	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2435623	04/04/2024	112.10	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	24.68	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	43.97	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	113.05	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	50.27	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	27.50	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	27.50	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	47.46	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	26.58	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435623	04/04/2024	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2431957	03/18/2024	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2432077	03/18/2024	32.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1

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NATIONAL ART & SCHOOL SUPPLIES	2432077	03/18/2024	25.58	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) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2432077	03/18/2024	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432931	03/21/2024	3.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2432931	03/21/2024	4.27	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2432931	03/21/2024	8.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2432931	03/21/2024	9.60	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
NATIONAL ART & SCHOOL SUPPLIES	2432931	03/21/2024	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2432931	03/21/2024	17.00	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
NATIONAL ART & SCHOOL SUPPLIES	2432931	03/21/2024	4.62	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 VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2432931	03/21/2024	6.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2433069	03/22/2024	15.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2433069	03/22/2024	74.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2433069	03/22/2024	77.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433069	03/22/2024	12.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433069	03/22/2024	12.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433079	03/22/2024	39.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2433079	03/22/2024	29.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2433079	03/22/2024	10.67	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 #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2433079	03/22/2024	9.78	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
NATIONAL ART & SCHOOL SUPPLIES	2433079	03/22/2024	9.78	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
NATIONAL ART & SCHOOL SUPPLIES	2433079	03/22/2024	10.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2433079	03/22/2024	12.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2433276	03/25/2024	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2433276	03/25/2024	9.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2433276	03/25/2024	55.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2433331	03/25/2024	22.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2433331	03/25/2024	5.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433331	03/25/2024	6.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED EXPO VIS A VIS VR# 16074
NATIONAL ART & SCHOOL SUPPLIES	2433331	03/25/2024	12.79	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) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433331	03/25/2024	3.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2433331	03/25/2024	8.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2433332	03/25/2024	74.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2433332	03/25/2024	79.68	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) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2433332	03/25/2024	64.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN

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NATIONAL ART & SCHOOL SUPPLIES	2433332	03/25/2024	67.70	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, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434927	04/01/2024	39.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2434927	04/01/2024	179.40	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125K	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436127	04/09/2024	39.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436127	04/09/2024	29.70	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. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2436127	04/09/2024	35.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2436127	04/09/2024	21.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436128	04/09/2024	12.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2436128	04/09/2024	8.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2436128	04/09/2024	9.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436128	04/09/2024	21.35	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2436128	04/09/2024	9.60	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
NATIONAL ART & SCHOOL SUPPLIES	2436128	04/09/2024	1.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2436273	04/10/2024	7.74	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
NATIONAL ART & SCHOOL SUPPLIES	2436273	04/10/2024	7.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2436273	04/10/2024	7.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2436273	04/10/2024	7.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

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NATIONAL ART & SCHOOL SUPPLIES	2436273	04/10/2024	7.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2436273	04/10/2024	84.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2436779	04/12/2024	6.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436779	04/12/2024	7.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436779	04/12/2024	37.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2436779	04/12/2024	38.40	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
OFFICE DEPOT BUSINESS SOLUTIONS	2432222	03/19/2024	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2432222	03/19/2024	12.49	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2432222	03/19/2024	13.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2432826	03/21/2024	22.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2432826	03/21/2024	81.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2436760	04/12/2024	13.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2436760	04/12/2024	19.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2432869	03/21/2024	20.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432869	03/21/2024	13.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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PYRAMID SCHOOL PRODUCTS	2432639	03/20/2024	42.00	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2432639	03/20/2024	0.43	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2432639	03/20/2024	8.97	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2432640	03/20/2024	3.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432640	03/20/2024	14.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432640	03/20/2024	0.67	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 VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2432640	03/20/2024	0.43	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2432640	03/20/2024	10.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	5.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	11.50	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	3.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2433169	03/22/2024	6.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	15.60	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	2433169	03/22/2024	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	11.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	1.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	2.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	7.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048

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PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	10.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	1.34	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 VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2433169	03/22/2024	2.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2433170	03/22/2024	7.29	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. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2433170	03/22/2024	9.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2433170	03/22/2024	76.90	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	2433171	03/22/2024	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2433171	03/22/2024	10.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2433171	03/22/2024	21.42	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	2433171	03/22/2024	38.45	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	2433171	03/22/2024	3.69	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	2433172	03/22/2024	17.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2433172	03/22/2024	22.32	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	2433172	03/22/2024	22.14	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	2433173	03/22/2024	18.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2433173	03/22/2024	28.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
PYRAMID SCHOOL PRODUCTS	2433173	03/22/2024	18.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2433173	03/22/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

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PYRAMID SCHOOL PRODUCTS	2433250	03/24/2024	2.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2433250	03/24/2024	25.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433250	03/24/2024	9.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2433366	03/25/2024	49.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2433366	03/25/2024	11.07	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	2433366	03/25/2024	10.71	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	2433366	03/25/2024	11.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2433366	03/25/2024	3.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433366	03/25/2024	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433367	03/25/2024	47.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2434700	04/01/2024	119.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436190	04/09/2024	10.71	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	2436190	04/09/2024	8.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2436190	04/09/2024	3.69	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	2436190	04/09/2024	12.95	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 VR# ML3000
PYRAMID SCHOOL PRODUCTS	2436190	04/09/2024	6.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436190	04/09/2024	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855

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PYRAMID SCHOOL PRODUCTS	2436291	04/10/2024	17.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2436291	04/10/2024	8.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2436799	04/12/2024	14.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2436799	04/12/2024	21.00	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 VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2436799	04/12/2024	2.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2436799	04/12/2024	36.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2436896	04/12/2024	30.76	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	2436896	04/12/2024	7.38	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	2436896	04/12/2024	21.00	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 VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2436896	04/12/2024	10.71	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
SCHOOL NURSE SUPPLY	2436277	04/10/2024	10.50	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436277	04/10/2024	25.62	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433360	03/25/2024	24.80	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	2433360	03/25/2024	12.30	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) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2433360	03/25/2024	23.60	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 . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2434329	03/28/2024	4.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2434329	03/28/2024	7.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2434329	03/28/2024	14.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. PACON TRU-RAY 103068, VR# 054921

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SCHOOL SPECIALTY LLC	2434329	03/28/2024	8.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2434456	03/29/2024	236.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435096	04/01/2024	35.19	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	2435678	04/04/2024	11.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2435678	04/04/2024	31.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2435678	04/04/2024	11.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2435678	04/04/2024	37.60	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	2435681	04/04/2024	2.50	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. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435681	04/04/2024	1.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2435681	04/04/2024	3.72	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	2435681	04/04/2024	1.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2435681	04/04/2024	3.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2435681	04/04/2024	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2435681	04/04/2024	1.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2435681	04/04/2024	2.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2435681	04/04/2024	5.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2435681	04/04/2024	2.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2435681	04/04/2024	8.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2435681	04/04/2024	0.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2435681	04/04/2024	12.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2435681	04/04/2024	4.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2435681	04/04/2024	2.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2435681	04/04/2024	3.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2435681	04/04/2024	0.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034
SCHOOL SPECIALTY LLC	2435682	04/04/2024	18.80	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435682	04/04/2024	2.88	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435682	04/04/2024	0.87	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	2435682	04/04/2024	1.73	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	2435682	04/04/2024	4.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2435687	04/04/2024	33.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2435687	04/04/2024	11.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2435687	04/04/2024	22.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2435687	04/04/2024	22.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2435687	04/04/2024	22.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2435687	04/04/2024	11.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2435687	04/04/2024	11.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162

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SCHOOL SPECIALTY LLC	2435687	04/04/2024	11.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2435687	04/04/2024	11.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2435687	04/04/2024	11.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2435687	04/04/2024	44.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2435687	04/04/2024	22.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2435690	04/04/2024	56.48	CORAL RIDGE ELEMENTARY SCHOOL	0601031	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435690	04/04/2024	56.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435694	04/04/2024	2.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2435694	04/04/2024	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	2435694	04/04/2024	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	2435694	04/04/2024	79.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2436427	04/10/2024	2.88	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436427	04/10/2024	21.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2436427	04/10/2024	8.13	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 SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2436520	04/11/2024	2.88	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436520	04/11/2024	5.00	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. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2436520	04/11/2024	5.30	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	2436520	04/11/2024	4.00	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	2436520	04/11/2024	4.00	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	2436520	04/11/2024	4.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183

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SCHOOL SPECIALTY LLC	2436520	04/11/2024	23.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2436520	04/11/2024	6.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
THE PROPHET CORPORATION	2433015	03/22/2024	88.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433015	03/22/2024	80.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433015	03/22/2024	19.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433015	03/22/2024	29.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOOLS FOR SCHOOLS INC	2436039	04/09/2024	1,950.00	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
73	FY	2024	68,297.39					
APPLE COMPUTER INC	2431980	03/18/2024	899.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2431980	03/18/2024	139.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARBITERPAY TRUST ACCOUNT	2431912	03/18/2024	642.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, FEE **
B&H FOTO & ELECTRONICS CORP	2432298	03/19/2024	696.59	CROSBY MIDDLE SCHOOL	1192826	0679	767X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2432298	03/19/2024	22.46	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2432298	03/19/2024	224.25	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2432298	03/19/2024	166.49	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2432298	03/19/2024	298.49	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2432298	03/19/2024	99.79	CROSBY MIDDLE SCHOOL	1192013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2435514	04/03/2024	89.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2434379	03/28/2024	333.75	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK **
KURTZ BROS INC	2435082	04/01/2024	38.92	CROSBY MIDDLE SCHOOL	1192104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MACKIN BOOK COMPANY	2436891	04/12/2024	5,000.00	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2433627	03/26/2024	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**

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NATIONAL ART & SCHOOL SUPPLIES	2433279	03/25/2024	39.12	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2433279	03/25/2024	7.29	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2433279	03/25/2024	5.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
OFFICE THREE SIXTY INC	2432608	03/20/2024	99.03	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432608	03/20/2024	47.85	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433780	03/26/2024	217.79	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433971	03/27/2024	86.28	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433971	03/27/2024	125.78	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433971	03/27/2024	57.29	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2432043	03/18/2024	319.80	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2432043	03/18/2024	165.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2433114	03/22/2024	49.99	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2433114	03/22/2024	11.50	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. DIXON ORIOLE VR# 12886
RAYMOND WEAVER	2432051	03/18/2024	45.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432051	03/18/2024	36.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RENEE APPLING	2435955	04/09/2024	225.00	CROSBY MIDDLE SCHOOL	1192104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOOL NURSE SUPPLY	2431942	03/18/2024	42.21	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431942	03/18/2024	12.17	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431942	03/18/2024	12.17	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	34.87	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	6.28	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	37.80	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	27.90	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	17.46	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	29.55	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	14.80	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	21.55	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	13.05	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	12.39	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	23.38	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436011	04/09/2024	17.79	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2433970	03/27/2024	59.67	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SCHOOL SPECIALTY LLC	2433970	03/27/2024	4.40	CROSBY MIDDLE SCHOOL	1191118	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	2433970	03/27/2024	4.40	CROSBY MIDDLE SCHOOL	1191118	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	2435013	04/01/2024	190.00	CROSBY MIDDLE SCHOOL	1192104	0610	125K	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 VR# 085285
SCHOOL SPECIALTY LLC	2435013	04/01/2024	96.00	CROSBY MIDDLE SCHOOL	1192104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2435013	04/01/2024	57.50	CROSBY MIDDLE SCHOOL	1192104	0610	125K	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2435876	04/08/2024	2,252.04	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	1,126.02	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	1,854.72	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	2,202.48	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	3,013.92	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	10,540.62	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	7,283.20	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	1,148.46	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	10,120.20	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	740.33	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	3,185.28	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2435876	04/08/2024	932.32	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	1,864.64	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	540.80	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	540.80	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	5,500.22	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435876	04/08/2024	2,106.96	CROSBY MIDDLE SCHOOL	1191147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE PITNEY BOWES BANK INC	2434501	03/29/2024	600.00	CROSBY MIDDLE SCHOOL	1191077	0531	900XF	SERVICE, POSTAGE METER **
VWR FUNDING INC	2433253	03/25/2024	631.19	CROSBY MIDDLE SCHOOL	1191121	0739	900XA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
23	FY	2024	68,108.93					
BENCHMARK EDUCATION COMPANY	2432441	03/19/2024	7,670.00	CRUMS LANE ELEMENTARY SCHOOL	0922804	0644	473GL	BOOK **
BENCHMARK EDUCATION COMPANY	2432441	03/19/2024	1,375.00	CRUMS LANE ELEMENTARY SCHOOL	0922804	0644	473GL	BOOK **
BENCHMARK EDUCATION COMPANY	2432441	03/19/2024	906.00	CRUMS LANE ELEMENTARY SCHOOL	0922804	0644	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2432515	03/20/2024	39.88	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432515	03/20/2024	75.52	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432515	03/20/2024	69.93	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432515	03/20/2024	69.93	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432515	03/20/2024	55.93	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432515	03/20/2024	629.37	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2432951	03/21/2024	1,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125K	SERVICE, FEE **
ERIK BRYANT STEARMAN	2436542	04/11/2024	679.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2435936	04/09/2024	37.18	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435936	04/09/2024	36.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435936	04/09/2024	13.94	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435936	04/09/2024	13.01	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435936	04/09/2024	5.57	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2432875	03/21/2024	5.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	5.24	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	76.93	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	5.21	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	5.21	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	8.21	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	5.24	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	46.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	82.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	30.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **

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SCHOLASTIC INC	2432875	03/21/2024	34.97	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	5.21	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	9.74	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	4.46	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	BOOK **
SCHOLASTIC INC	2432875	03/21/2024	29.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL OUTFITTERS LLC	2434771	04/01/2024	79.95	CRUMS LANE ELEMENTARY SCHOOL	0921121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	55.90	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	25.86	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	18.60	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	46.66	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	19.99	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	73.06	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	15.57	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	15.57	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	15.83	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	15.83	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	18.14	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	29.56	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	6.07	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	15.44	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	15.44	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	9.89	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	15.44	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	25.07	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	10.49	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432835	03/21/2024	44.20	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	18.54	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	62.76	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	52.72	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	34.31	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	16.29	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	32.80	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	19.60	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	18.14	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	25.07	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	73.06	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	15.44	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	15.57	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	15.57	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	15.83	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	15.83	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432836	03/21/2024	55.90	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432837	03/21/2024	7.05	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764



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SCHOOL SPECIALTY LLC	2432837	03/21/2024	11.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2432837	03/21/2024	8.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2433521	03/25/2024	93.03	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433521	03/25/2024	51.27	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433521	03/25/2024	21.11	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433521	03/25/2024	27.71	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433521	03/25/2024	41.71	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433521	03/25/2024	52.79	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433521	03/25/2024	56.23	CRUMS LANE ELEMENTARY SCHOOL	0921121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435092	04/01/2024	12.24	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2435092	04/01/2024	12.24	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2435092	04/01/2024	12.24	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2435092	04/01/2024	11.60	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SJN DATA CENTER LLC	2436694	04/12/2024	1,707.54	CRUMS LANE ELEMENTARY SCHOOL	0922013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
13	FY	2024	16,737.06					
ACCO BRANDS CORPORATION	2436515	04/11/2024	1,723.90	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	37.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	31.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	12.08	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	8.36	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	30.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	21.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	30.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	20.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	46.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	13.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	26.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	91.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	23.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2434444	03/29/2024	65.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL NURSE SUPPLY	2433752	03/26/2024	575.93	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433523	03/25/2024	49.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
SCOTT ELECTRIC	2433292	03/25/2024	60.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
5	FY	2024	5,108.49					
A M ELECTRIC CO INC	2434622	04/01/2024	273.00	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	2434622	04/01/2024	632.00	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	2434622	04/01/2024	1,190.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT, LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 200MA, 100-277V, 50-60HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT. FIVE (5) YEAR WARRANTY. RAB #FXLED150SF OR EQUAL. RAB VR#FXLEDSSF
A M ELECTRIC CO INC	2434622	04/01/2024	131.40	DISTRICT WIDE	10	6171M		LAMP, EMERGENCY BUILDING LIGHT, 8W, 6V, SEALED BEAM PAR36. EIKO #7613 OR EQUAL. IP BRAND VR# 7613-1
ALL BATTERY CTR OF CENTRAL KY II	2434282	03/28/2024	1,041.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6VOLT, 7.0 A.H., SEALED LEAD ACID. INTERSTATE, VR# SLA0925
ALL BATTERY CTR OF CENTRAL KY II	2434282	03/28/2024	530.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 4.50 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# FAS0905.
ALL BATTERY CTR OF CENTRAL KY II	2434282	03/28/2024	438.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. INTERSTATE# SLA1115.
ALL BATTERY CTR OF CENTRAL KY II	2434282	03/28/2024	1,411.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# SLA0961
ALL BATTERY CTR OF CENTRAL KY II	2434282	03/28/2024	1,105.92	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2434282	03/28/2024	748.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070
ALL BATTERY CTR OF CENTRAL KY II	2435166	04/03/2024	539.70	DISTRICT WIDE	10	6171M		BATTERY, EMERGENCY LIGHT 4.8V/.650AH NIC0095
AMERICAN BUS & ACCESSORIES INC	2432326	03/19/2024	341.68	DISTRICT WIDE	10	6171N		ASSEMBLY, HOSE 139" X 3/16" FOR BRAUN LIFT. #915-2601-139KSBMS
AMERICAN BUS & ACCESSORIES INC	2432326	03/19/2024	137.52	DISTRICT WIDE	10	6171N		MIRROR, FLAT HEATED GLASS ONLY FOR REMOTE MIRROR 09 BLUEBIRD BUS #BB0041786
AMERICAN BUS & ACCESSORIES INC	2433789	03/27/2024	142.50	DISTRICT WIDE	10	6171N		LIGHT, MARKER, RED TOP REAR, LED FOR C2 FREIGHTLINER BUS #TH13702
AMERICAN BUS & ACCESSORIES INC	2435754	04/04/2024	560.25	DISTRICT WIDE	10	6171N		MOTOR, HEATER STEPWELL FREIGHTLINER C2 BUS #HM512
AMERICAN BUS & ACCESSORIES INC	2435820	04/10/2024	629.94	DISTRICT WIDE	10	6171B		KIT, STOP ARM LIGHT, CONSISTS OF ALL 4 LED LIGHTS & WIRING. NEWER MODELS FREIGHTLINER & IH BUSES. #ECVR12SAK
AMERICAN BUS & ACCESSORIES INC	2435858	04/10/2024	629.00	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, LED FOR C2 FREIGHTLINER BUS #LAMPECVRT861B4W

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AMERICAN BUS & ACCESSORIES INC	2435858	04/10/2024	168.85	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED RIGHT LOWER 99-2000 AM TRAM 717DH-1
ANIXTER INC	2432677	03/20/2024	1,711.20	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-CO PANDUIT BLACK 100/PKG
ANIXTER INC	2432677	03/20/2024	1,512.00	DISTRICT WIDE	10	6171M		MOLDING, COMMUNICATION DUCT IVORY OR 3/4"W X 1/2"H X 6'L TYTON TSR11-6A (6 FT. LENGTHS)
ANIXTER INC	2432677	03/20/2024	70.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE SPECIALTIES INC	2435109	04/02/2024	1,192.32	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #A19AC
B & S ELECTRIC SUPPLY CO INC	2435828	04/09/2024	274.00	DISTRICT WIDE	10	6171M		FUSE, FNQR 10 BUSSMAN
B & S ELECTRIC SUPPLY CO INC	2435828	04/09/2024	151.20	DISTRICT WIDE	10	6171M		FUSE, FRN 25
BEACON SALES ACQUISITION INC	2435218	04/03/2024	3,024.40	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, MOD BITUMEN FLEX POLY MATS W/FIBERGLASS CORE & ELASTOMERIC BASE 36" X 25' ROLL CERTAINTTEED (WHITE)
BEACON SALES ACQUISITION INC	2435218	04/03/2024	3,942.45	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE
BEST ONE KENTUCKIANA	2433442	03/25/2024	117.36	DISTRICT WIDE	10	6171N		TIRE, P235/55R17 SPEED RATING H (130 MPH). FIRESTONE VR# 001414 FRHWK AS
BEST ONE KENTUCKIANA	2433442	03/25/2024	2.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST PLUMBING SPECIALTIES	2435106	04/02/2024	101.88	DISTRICT WIDE	10	6171M		TAILPIECE, THREADED BOTH ENDS, 1 1/4" X 12", CHROME PLATED, 17 GAUGE. C. S. B. INTERNATIONAL PRODUCTS, INC. VR #82200.
BEST PLUMBING SPECIALTIES	2435106	04/02/2024	366.50	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PASCO SPECIALTY &MFG. VR #56602
BEST PLUMBING SPECIALTIES	2435106	04/02/2024	552.00	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER. SLOAN VALVE COMPANY. VR# 44410
BEST PLUMBING SPECIALTIES	2435106	04/02/2024	32.40	DISTRICT WIDE	10	6171M		AERATOR, DUAL THREAD STANDARD 2.2 GPM. NEOPERL VR #14640
BEST PLUMBING SPECIALTIES	2436819	04/12/2024	43.08	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO #1056-150. VR# 69437
BEST PLUMBING SPECIALTIES	2436819	04/12/2024	78.24	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO #1056-44. VR# 69440
BEST PLUMBING SPECIALTIES	2436819	04/12/2024	1,270.08	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VALVE COMPANY VR #45505
BEST PLUMBING SPECIALTIES	2436819	04/12/2024	1,016.64	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
BEST PLUMBING SPECIALTIES	2436819	04/12/2024	64.75	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT, COMPLETE W/WASHER & FRICTION RING. 1 1/4" CHROME PLATED BRASS. BEST-KIT-SECTION VR# 87023
BEST PLUMBING SPECIALTIES	2436825	04/12/2024	148.40	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS. 1/4" NPT, THREADED, LEAD FREE. CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR #71878
BEST PLUMBING SPECIALTIES	2436825	04/12/2024	393.90	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS, 3/4", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR #76734.
BEST PLUMBING SPECIALTIES	2436825	04/12/2024	390.80	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS. 1" NPT, THREADED. LEAD FREE, CHROME PLATED BALL. FULL PORT PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR #76689

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BEST PLUMBING SPECIALTIES	2436825	04/12/2024	390.80	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS, 1", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR#76652
BEST PLUMBING SPECIALTIES	2436825	04/12/2024	804.12	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS. 2", SOLDER, LEAD FREE. CHROME PLATED BALL. FULL PORT PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR #72352
BOYD COMPANY	2432308	03/19/2024	818.10	DISTRICT WIDE	10	6171N		ROD, FIBERGLASS FOR C2 FREIGHTLINER BUS # SMA 68177KBUS
BOYD COMPANY	2433788	03/27/2024	1,142.76	DISTRICT WIDE	10	6171N		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
BOYD COMPANY	2433788	03/27/2024	164.90	DISTRICT WIDE	10	6171N		FITTING, PUSH LOCK AIR TEE 3/8 X 3/8 X 5/32 ALLIANCE #23-14398-004
BOYD COMPANY	2433790	03/27/2024	31.92	DISTRICT WIDE	10	6171N		FILTER, AIR 86 FORD E150 #P528228
BOYD COMPANY	2433790	03/27/2024	39.35	DISTRICT WIDE	10	6171N		FILTER, FUEL 2000 EXPLORER 5.0L #P551772
BOYD COMPANY	2433790	03/27/2024	82.55	DISTRICT WIDE	10	6171N		FILTER, FUEL 2002 STERLING 3126B CAT. #P551122
BOYD COMPANY	2435569	04/03/2024	2,836.20	DISTRICT WIDE	10	6171N		FILTER, AIR FG-CV52001 CRANK CASE FREIGHTLINER C2 BUS ISB6.7 DOR904-418
BOYD COMPANY	2435746	04/04/2024	359.16	DISTRICT WIDE	10	6171B		MOTOR, HEATER REAR 07 FREIGHTLINER BUS THOMAS BODY BSM-1000044188
BOYD COMPANY	2435747	04/04/2024	52.50	DISTRICT WIDE	10	6171N		GASKET, REAR AXLE SHAFT, '01 FREIGHTLINER BUS. VR: DIAMLER TDA R002435BUS
BOYD COMPANY	2435747	04/04/2024	472.10	DISTRICT WIDE	10	6171N		KIT, IB UP-SWITCH, BRAUN LIFT. VR: BRAUN 32519KSBMS
BOYD COMPANY	2435747	04/04/2024	598.60	DISTRICT WIDE	10	6171N		MOTOR, HEATER REAR 07 FREIGHTLINER BUS THOMAS BODY BSM-1000044188
BOYD COMPANY	2435747	04/04/2024	63.10	DISTRICT WIDE	10	6171N		HOOK, HOOD LATCH 17-14781-000, C2 F-LINER BUS
BOYD COMPANY	2435819	04/10/2024	326.32	DISTRICT WIDE	10	6171N		STRAP, HOOD LATCH, RUBBER, FOR '11 THRU '16 THOMAS C2 BUSES. #680 880 01 60
BYERLY FORD NISSAN INC	2433781	03/27/2024	28.40	DISTRICT WIDE	10	6171N		GASKET, REAR AXLE 94 SUPER DUTY F350 #F3TZ-4A140-A
CAPP INC	2432455	03/19/2024	206.25	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STRAIGHT LIQUIDTIGHT, STEEL. THOMAS & BETTS VR #5333
CAPP INC	2432455	03/19/2024	40.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 3/4", EMT, STEEL. STEEL CITY VR #TK122A
CAPP INC	2432455	03/19/2024	65.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 2 POLE, 30A, 24V. MARS VR#61345
CAPP INC	2432606	03/20/2024	150.00	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" 16 CU IN SOLDER FOR ACID BURNOUT. VR# ALCO BOK163SHH
CAPP INC	2432626	03/20/2024	109.00	DISTRICT WIDE	10	6171M		GAUGE 0-75 PSI 60-260 DEGREES F, 3.64 SQUARE TRI-O-METER, 1/2" NPT LOWER BACK MOUNT. VR# WEISS CTP40RSX
CAPP INC	2432626	03/20/2024	85.00	DISTRICT WIDE	10	6171M		GAUGE PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS. 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL. 2 1/2" DIAL 0-100 PSI. VR# TRERICE 800B2502LA100
CAPP INC	2435104	04/02/2024	405.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UV1A3
CAPP INC	2435104	04/02/2024	2,008.00	DISTRICT WIDE	10	6171M		AMPLIFIER, ULTRAVIOLET FIREYE #EUV1.
CAPP INC	2435108	04/02/2024	200.40	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN VR# Z8743-PC

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CENTRAL STATES BUS SALES INC	2434488	04/01/2024	265.22	DISTRICT WIDE	10	6171B		ASSEMBLY, REGULATOR, SOLENOID VALVE #10057747
CENTRAL STATES BUS SALES INC	2434488	04/01/2024	45.58	DISTRICT WIDE	10	6171B		BUZZER, W/BRACKET FOR SIDE EMERGENCY DOOR BLUE BIRD #00111639
CENTRAL STATES BUS SALES INC	2434488	04/01/2024	187.54	DISTRICT WIDE	10	6171B		KIT, SWITCH, EMERGENCY WINDOW LATCH FOR BLUE BIRD BUSES #1001194
CENTRAL STATES BUS SALES INC	2434488	04/01/2024	22.08	DISTRICT WIDE	10	6171B		ROCKER, AMBER START #00127987
CENTRAL STATES BUS SALES INC	2434488	04/01/2024	44.26	DISTRICT WIDE	10	6171B		BASE, SWITCH, WARNING LIGHTS, AMBER FOR BLUE BIRD BUSES #0027295
CENTRAL STATES BUS SALES INC	2435934	04/10/2024	91.16	DISTRICT WIDE	10	6171N		BASE, SWITCH, WARNING LIGHTS, AMBER FOR BLUE BIRD BUSES #0027295
COURIER JOURNAL	2432850	03/21/2024	573.40	DISTRICT WIDE	0003611	0450	924XT	SERVICE, ADVERTISING **
CREATIVE PACKAGING COMPANY	2436374	04/10/2024	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	2432089	03/18/2024	887.76	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	2432709	03/20/2024	285.12	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% POLYESTER, 2"W X 2 1/2"L X 9/16" THICKNESS. WOOSTER OR EQUAL. WOOSTER/ALLPRO VR# 827420
DAGES PAINT COMPANY	2432709	03/20/2024	381.60	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
DAGES PAINT COMPANY	2432709	03/20/2024	371.40	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.
DAGES PAINT COMPANY	2432709	03/20/2024	50.88	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
DAGES PAINT COMPANY	2435250	04/02/2024	1,762.56	DISTRICT WIDE	10	6171M		PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO, 30 LINE. NO SUBSTITUTE. BENJAMIN MOORE VR #30 LINE.
DYNACON INC	2432646	03/20/2024	744.00	DISTRICT WIDE	10	6171M		THERMOSTAT, (FREEZESTAT) 20FT CAPILLARY, MANUAL RESET, 2X SPDT ALCO TF142-SO DP20 OR DYNACON #FS-50
DYNACON INC	2432646	03/20/2024	37.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EJB SOLUTIONS	2434142	03/27/2024	60.00	DISTRICT WIDE	10	6171T		BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. CAPITOL FENCE, VR# 3TB
EJB SOLUTIONS	2434142	03/27/2024	187.30	DISTRICT WIDE	10	6171T		BAR, TENSION HOT DIPPED GALV HIGH CARBON 6' X 3/16" X 3/4". CAPITOL FENCE, VR# 14434TB
ELEMENTAL ENTERPRISES LLC	2433732	03/26/2024	2,695.00	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, 250/CASE. P-303
FASTENAL COMPANY	2431870	03/18/2024	56.40	DISTRICT WIDE	10	6171M		ANCHOR, 3/8, DROP IN CARBON AND STAINLESS STEEL (50-BOX) FASTENAL #50403
GENERAL RUBBER & PLASTICS	2435481	04/03/2024	28.02	DISTRICT WIDE	10	6171M		BELT, AX29
GENERAL RUBBER & PLASTICS	2435481	04/03/2024	56.20	DISTRICT WIDE	10	6171M		BELT, AX39
GENERAL RUBBER & PLASTICS	2435481	04/03/2024	102.00	DISTRICT WIDE	10	6171M		BELT, BX50 (5L530)

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GENERAL RUBBER & PLASTICS	2435481	04/03/2024	87.36	DISTRICT WIDE	10	6171M		BELT, BX81
GENERAL RUBBER & PLASTICS	2435481	04/03/2024	90.72	DISTRICT WIDE	10	6171M		BELT, BX85
GENUINE PARTS COMPANY	2432329	03/19/2024	42.84	DISTRICT WIDE	10	6171M		UNDERCOAT, SPRAY SEAL NAPA #8400
GENUINE PARTS COMPANY	2432352	03/19/2024	187.95	DISTRICT WIDE	10	6171N		PAPER, MASKING, 36", 1 ROLL/LOG. MARTIN SENSOR VR #P1036
GENUINE PARTS COMPANY	2435551	04/03/2024	309.06	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2435552	04/03/2024	6.90	DISTRICT WIDE	10	6171N		WIRE, MECHANICS 18 GAL 2 LBS 770-1057
GRAINGER	2431891	03/18/2024	270.72	DISTRICT WIDE	10	6171M		LUBRICANT, GREASELESS 11 OZ #6Y743
GRAINGER	2432393	03/19/2024	570.24	DISTRICT WIDE	10	6171M		CLEANER, 1620-10S ZERO RESIDUE 10 OZ CAN TECH SPRAY
GRAINGER	2432393	03/19/2024	2,820.96	DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION DUSTER 10 OZ AEROSOL 1671-10S
GRAINGER	2432630	03/20/2024	175.08	DISTRICT WIDE	10	6171M		THERMOSTAT, LINE VOLTAGE 120-277V 22 AMP, 1 HEAT ONLY, 40-80 DEGREE ON-OFF, DPST, EXPOSED DAIL, OPEN ON RISE HONEYWELL T498B1512 #2E832
GRAINGER	2433206	03/22/2024	436.32	DISTRICT WIDE	10	6171M		WHEEL, RUBBERTREAD 5" X 1/4" PLASTIC CORE, BALL BEARING 325 LB RATED W 3/8 AXLE #5VT78
GRAINGER	2435131	04/03/2024	1,179.84	DISTRICT WIDE	10	6171M		LUBRICANT, TRIFLO 12 OZ SPRAY CAN #3KB67
GRAINGER	2436285	04/12/2024	436.32	DISTRICT WIDE	10	6171M		WHEEL, RUBBERTREAD 5" X 1/4" PLASTIC CORE, BALL BEARING 325 LB RATED W 3/8 AXLE #5VT78
GUSTAVE A LARSON	2435102	04/02/2024	261.72	DISTRICT WIDE	10	6171M		COMPOUND, LUBRICATING 8- OZ CAN WITH BRUSH TOP. VR# P&C INDUSTRIAL NSBT-8
GUSTAVE A LARSON	2435113	04/02/2024	89.64	DISTRICT WIDE	10	6171M		CAULKING, HI-TEMP HVAC-R SILICONE, RED -85 TO 500 DEGREE F. VR#BOS-37610
HIGH PERFORMANCE PRODUCTS LLC	2432714	03/20/2024	1,304.00	DISTRICT WIDE	10	6171M		TAPE, BUTYL GLAZING, 1/2"W X 1/8" T X 25' ROLL. AN EXTRUDED, PREFORMED, ARCHITECTURAL GLAZING TAPE FURNISHED ON RELEASE PAPER ROLLS. BASED UPON A BUTYL RUBBER FORMULASTION WITH PROVEN AGE AND WEATHER RESISTANT PROPERTIES.
HIGH PERFORMANCE PRODUCTS LLC	2432714	03/20/2024	1,586.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. BALLARD RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2432714	03/20/2024	716.28	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-3001
HIGH PERFORMANCE PRODUCTS LLC	2434027	03/27/2024	929.76	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. INTEL 6411 OR EQUAL. KAMEN VR# KAMEN-10LB.
HIGH PERFORMANCE PRODUCTS LLC	2435672	04/04/2024	168.12	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2436042	04/09/2024	1,181.52	DISTRICT WIDE	10	6171M		COMPOUND, GLAZING ALUMINUM GRAY FOR FACE GLAZING ALUMINUM, STEEL, BONDERIZED GALVANIZED & BRONZE METAL SASH, PRIMED WOOD, GLASS, PORCELAIN & OTHER MATERIALS. FAST SETTING, FORMS A FLEXIBLE WATERTIGHT SEAL, NON-SHRINK, REQUIRES NO

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HIGH PERFORMANCE PRODUCTS LLC	2436964	04/12/2024	517.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2436964	04/12/2024	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	2436964	04/12/2024	349.44	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 #V200-8501
HIGH PERFORMANCE PRODUCTS LLC	2436964	04/12/2024	477.52	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-3001
HILLYARD KENTUCKY	2435124	04/03/2024	101.52	DISTRICT WIDE	10	6171M		CLEANER, ALL PURPOSE HEAVY DUTY 16 OZ SPRAY CAN (AMREP 170-20) HILLYARD HIL0113155
INDEPENDENT HARDWARE INC	2432075	03/18/2024	326.64	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10028
INDEPENDENT HARDWARE INC	2432075	03/18/2024	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10079
INDEPENDENT HARDWARE INC	2432075	03/18/2024	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER #1RMK NO SUBSTITUTE. LOCK VR #10285
INDEPENDENT HARDWARE INC	2432075	03/18/2024	653.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER # 1RMK NO SUBSTITUTE. LOCK VR #10362
INDEPENDENT HARDWARE INC	2432075	03/18/2024	290.34	DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES. DON-JO, VR #1578-626
INDEPENDENT HARDWARE INC	2432075	03/18/2024	1,424.00	DISTRICT WIDE	10	6171M		HOLDER, DOOR. ALUMINUM, LEVER TYPE. IVES, VR #FS544-4 SP28
INDEPENDENT HARDWARE INC	2432075	03/18/2024	249.12	DISTRICT WIDE	10	6171M		HINGE, BUTT, HEAVY DUTY 4 1/2" X 4 1/2". HAGER, VR# BB1168-4. 5X4.4-32D
INDEPENDENT HARDWARE INC	2432075	03/18/2024	180.96	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN, 8". GRAND, VR# 608Z
INDEPENDENT HARDWARE INC	2432715	03/20/2024	591.40	DISTRICT WIDE	10	6171M		PLATE, CONVERSION, REMODELER KIT, STAINLESS STEEL, SATIN. DON JO, VR #RPK-109-630
INDEPENDENT HARDWARE INC	2432715	03/20/2024	189.60	DISTRICT WIDE	10	6171M		LATCH, PROTECTOR, SHORT FOR OUTSWINGING DOORS 3" X 6" USE ON HOLLOW METAL DOOR/FRAME W/ASA STRIKE PLATE SILVER PLATED. DON JO VR #SLP-206-SL
INDEPENDENT HARDWARE INC	2432715	03/20/2024	4,273.92	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM FUNCTION 2 3/4" BACKSET LESS CORE ROUND KNOB SATIN FINISH. BEST VR #8K3-7D-4D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432715	03/20/2024	104.80	DISTRICT WIDE	10	6171M		MULLION BAR FITTINGS, ALUMINUM, FOR MONARCH #2923, BOTTOM FITTING. MONARCH/FALCON #60105. NO SUBSTITUTE. FALCON VR# 60105
INDEPENDENT HARDWARE INC	2432715	03/20/2024	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE VR# 1C7F1-626

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INDEPENDENT HARDWARE INC	2432715	03/20/2024	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR # 1C7D1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432715	03/20/2024	2,935.68	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR AERM AND SHOE PLATE. LCN #4040XP. NO SUBSTITUTE. LCN VR# 4040XP-RW/PA-689.
INDEPENDENT HARDWARE INC	2432715	03/20/2024	2,968.02	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7AB-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432715	03/20/2024	3,387.33	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL COMMUNICATING LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE BEST #9K3-7S-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432715	03/20/2024	255.35	DISTRICT WIDE	10	6171M		HEX, KEY, TRIANGLE HEAD, 5/32". VON DUPRIN VR #090085
INDEPENDENT HARDWARE INC	2432715	03/20/2024	3,425.76	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2432715	03/20/2024	76.80	DISTRICT WIDE	10	6171M		PLATE, PUSH ALUMINUM 3 1/2" X 15", DON-JO VR #70-628
INDEPENDENT HARDWARE INC	2432715	03/20/2024	1,845.60	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN# 4011. NO SUBSTITUTE. LCN VR#4011-REG-689-LH
INDEPENDENT HARDWARE INC	2432715	03/20/2024	179.50	DISTRICT WIDE	10	6171M		LOCK, DRAWER/CABINET DISC TUMBLER KA VR #C8703-US3 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432715	03/20/2024	191.75	DISTRICT WIDE	10	6171M		LOCK, ANTIQUE BRASS CABINET/DRAWER DISC TUMBLER 1 1/8" CYLINDER LENGTH COMPX VR #C8705-4G NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432715	03/20/2024	467.40	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432715	03/20/2024	1,581.12	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE CONCEALED SCREWS. BEST VR #8T37SSTK626 CS (LESS CORE) NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432715	03/20/2024	11,872.08	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2432816	03/21/2024	250.32	DISTRICT WIDE	10	6171M		FITTING, TOP MULLION BAR ALUMINUM FOR MONARCH 2923 MULLION BAR MONARCH 901159
INDEPENDENT HARDWARE INC	2434343	03/28/2024	653.28	DISTRICT WIDE	10	6171T		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTERLOCK VR #1KAMKRSVW1 NO SUBSTITUTE. LOCK #10028
INDEPENDENT HARDWARE INC	2434346	03/28/2024	725.76	DISTRICT WIDE	10	6171M		KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1
INDEPENDENT HARDWARE INC	2434346	03/28/2024	483.84	DISTRICT WIDE	10	6171M		KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1.
INDEPENDENT HARDWARE INC	2434346	03/28/2024	241.92	DISTRICT WIDE	10	6171M		KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1.
INDEPENDENT HARDWARE INC	2434346	03/28/2024	241.92	DISTRICT WIDE	10	6171M		KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1.
INDEPENDENT HARDWARE INC	2434346	03/28/2024	241.92	DISTRICT WIDE	10	6171M		KEY, BLANK G KEYWAY. 144/BX. BEST VR 1A1G1.
INDEPENDENT HARDWARE INC	2435808	04/05/2024	3,509.88	DISTRICT WIDE	10	6171M		MAGNET, FIRE DOOR 996211 24 VOLT RIXSON-FIREMARK
INDEPENDENT HARDWARE INC	2435808	04/05/2024	2,119.68	DISTRICT WIDE	10	6171M		HOLDER, FIRE DOOR, MAGNET RIXSON #996219-3V

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INDEPENDENT HARDWARE INC	2436512	04/11/2024	1,086.00	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" (2 PER BOX). STANLEY FBB179-4.5X4.5-26D
KENTUCKY TRUCK SALES	2433787	03/27/2024	37.72	DISTRICT WIDE	10	6171N		JOINT, UNIVERSAL SP 5-178X
KENTUCKY TRUCK SALES	2433787	03/27/2024	66.10	DISTRICT WIDE	10	6171N		CLAMP, 3" INSULATED #WWS7136304
KENTUCKY TRUCK SALES	2435574	04/03/2024	72.50	DISTRICT WIDE	10	6171N		ASSEMBLY, DRAIN COCK #VAB1220194
KOORSEN FIRE AND SECURITY	2436816	04/12/2024	6,696.00	DISTRICT WIDE	10	6171M		EXTINGUISHER, FIRE H2O 2 1/2 GAL HEAVY DUTY W/HOSES GAUGES, PINS, CHAINS, SEALS & NOZZLES. AMEREX #B262
KOORSEN FIRE AND SECURITY	2436816	04/12/2024	3,600.00	DISTRICT WIDE	10	6171M		EXTINGUISHER, FIRE 5-LB C02 HEAVY DUTY INDUSTRIAL TYPE. AMEREX #322
KOORSEN FIRE AND SECURITY	2436816	04/12/2024	1,134.00	DISTRICT WIDE	10	6171M		EXTINGUISHER, FIRE 5-LB DRY POWDER. AMEREX #500
LANNING CHEMICAL CO	2432713	03/20/2024	378.00	DISTRICT WIDE	10	6171M		TRAY, METAL, PAINT, HEAVY DUTY, 13"W X 19"L X 4"D. MECHANIC QUALITY FOR 9" ROLLERS. WOOSTER #R405 OR EQUAL. WOOSTER/LANNING PAINT VR# WOOSTER/R405 (071497663481)
LANNING CHEMICAL CO	2435249	04/02/2024	4,248.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.3001710
LANNING CHEMICAL CO	2436221	04/10/2024	4,248.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.3001710
LOWES COMPANIES INC	2431905	03/18/2024	188.16	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2431905	03/18/2024	121.68	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 4.5 GAL CAN USG LOWES #11751
LOWES COMPANIES INC	2431905	03/18/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2434025	03/27/2024	188.16	DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2434025	03/27/2024	37.84	DISTRICT WIDE	10	6171T		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2434025	03/27/2024	20.00	DISTRICT WIDE	10	6171T		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2436063	04/09/2024	6,834.24	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 248091
LOWES COMPANIES INC	2436063	04/09/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2435101	04/02/2024	2,877.12	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2435103	04/02/2024	162.20	DISTRICT WIDE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID. ARMAFLEX. VR# R320P
MASTERS SUPPLY INC	2435105	04/02/2024	456.50	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". OATEY VR# 701DF-1
MASTERS SUPPLY INC	2435105	04/02/2024	553.00	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATEY VR# 704DF-1
MASTERS SUPPLY INC	2435105	04/02/2024	280.80	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. OATEY VR #700R-1
MASTERS SUPPLY INC	2435105	04/02/2024	253.92	DISTRICT WIDE	10	6171M		WASTE, END OUTLET, DIRECT CONNECT, 1 1/2" X 16" CENTER, 20 GAUGE, CHROME PLATED. OATEY VR#121A-1
MASTERS SUPPLY INC	2435105	04/02/2024	695.60	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.

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MASTERS SUPPLY INC	2435105	04/02/2024	982.38	DISTRICT WIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT, FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES COMPLETE WITH BLADE HANDLES. AMERICAN STANDARD VR #6540.270. NO SUBSTITUTE.
MASTERS SUPPLY INC	2435105	04/02/2024	120.24	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET. OATEY VR# 18
MASTERS SUPPLY INC	2435105	04/02/2024	125.50	DISTRICT WIDE	10	6171M		COUPLING, HANDLE. SLOAN VR #A-6.
MASTERS SUPPLY INC	2435105	04/02/2024	532.75	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG HOT CERAMIC. ZURN INDUSTRIES. VR# 59517008
MASTERS SUPPLY INC	2435105	04/02/2024	532.75	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG CORD CERAMIC. ZURN INDUSTRIES. VR #59517007
MASTERS SUPPLY INC	2435110	04/02/2024	410.40	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON. MISSION VR #CP200. NO SUBSTITUTE.
MASTERS SUPPLY INC	2435110	04/02/2024	411.36	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150. NO SUBSTITUTE.
MASTERS SUPPLY INC	2435112	04/02/2024	263.40	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC. 10LB BUCKET. WATER PLUG. QUICKCRETE COMPANIES. VR# 1126-11
MASTERS SUPPLY INC	2436818	04/12/2024	48.25	DISTRICT WIDE	10	6171M		HANGER, PIPE, 2" X 3/8" ROD, BLACK IRON, SPLIT RING. ANVIL VR#138R2
MASTERS SUPPLY INC	2436818	04/12/2024	37.08	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, CLAY TO PVC-DWV, 5.25" X 4.38". FERNCO #1002-44. VR# 1002-44
MASTERS SUPPLY INC	2436818	04/12/2024	43.68	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2.40" X 2.40". FERNCO VR #1056-22. NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	2433477	03/25/2024	198.75	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M AUTO MIX NO SUBSTITUTE. 3M VR #08115
MOOG LOUISVILLE WAREHOUSE	2435553	04/04/2024	178.75	DISTRICT WIDE	10	6171N		PAINT, BASEMAKER GAL. CAN DUPONT 7175S-1GA
MOOG LOUISVILLE WAREHOUSE	2435553	04/04/2024	465.20	DISTRICT WIDE	10	6171N		PAINT, CLEAR PANEL REPAIR GAL. CAN AXALTA #7900S-1GA
MOOG LOUISVILLE WAREHOUSE	2435553	04/04/2024	137.15	DISTRICT WIDE	10	6171N		ACTIVATOR, 1 QT. CAN AXALTA #7765S-1QT
MOOG LOUISVILLE WAREHOUSE	2435773	04/04/2024	118.40	DISTRICT WIDE	10	6171N		PAD, SCUFF, GENERAL PURPOSE, 20/BOX. 3M #64926.NO SUBSTITUTE. 3M VR# 64926
MOOG LOUISVILLE WAREHOUSE	2435776	04/04/2024	321.66	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN). SIZE: MINI. 3M #051131-16114. NO SUBSTITUTE. 3M VR#16114
MOOG LOUISVILLE WAREHOUSE	2436268	04/10/2024	79.90	DISTRICT WIDE	10	6171N		WIPES, REFILLS. KIMBERLY CLARKE #06006 OR EQUAL. KIMBERLY CLARKE VR #06006
MSC INDUSTRIAL SUPPLY	2432145	03/18/2024	221.28	DISTRICT WIDE	10	6171B		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NETHERLAND RUBBER CO	2431896	03/18/2024	625.68	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
OFFICE DEPOT BUSINESS SOLUTIONS	2434516	03/29/2024	134,358.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE THREE SIXTY INC	2434794	04/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE LILAC 8 1/2 X 11 500 SHEETS/REAM
OFFICE THREE SIXTY INC	2434794	04/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE SALMON 8 1/2 X 11 500 SHEETS/REAM
OFFICE THREE SIXTY INC	2434794	04/01/2024	3,836.00	DISTRICT WIDE	10	6171I		PAPER, MULTI-PURPOSE BRIGHT PURPLE 8 1/2 X 11 500 SHEETS/REAM
OFFICE THREE SIXTY INC	2434794	04/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 PINK MULTI PURPOSE 500 SHEETS PER REAM EXACT MULTI-PURPOSE #436477

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OFFICE THREE SIXTY INC	2434794	04/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 GREEN MULTI PURPOSE 500 SHEETS PER REAM EXACT MULTI-PURPOSE #436470
OFFICE THREE SIXTY INC	2434794	04/01/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 GOLDENROD 500 SHEETS PER REAM EXACT MULTI-PURPOSE #324176
OFFICE THREE SIXTY INC	2434794	04/01/2024	3,836.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON HOT PINK MULTI PURPOSE 20 LB (500 / REAM) EXACT BRIGHTS #67638
OFFICE THREE SIXTY INC	2434794	04/01/2024	3,836.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON LIMEGREEN MULTI PURPOSE 20 LB. (500/REAM) EXACT BRIGHTS #673643
PACH2 GROUP LLC	2432036	03/18/2024	3,676.00	DISTRICT WIDE	10	6171M		COOLER, WATER. HALSEY TAYLOR WC8AFS.
PACH2 GROUP LLC	2435597	04/03/2024	4,071.04	DISTRICT WIDE	10	6171M		COOLER, WATER BOTTLE FILLER RETRO FIT KIT. OASIS #PWBEF
PARKER ACOUSTICAL	2435659	04/04/2024	7,168.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER (120 LINEAR FT/CTN.). MUST CONFORM TO ASTM F-1861, TYPE TP. APPROVED PRODUCTS: JOHNSONITE #DC40, ROPPE OR EQUAL. ROPPE VR# ROPPE
PARTS TOWN LLC	2435396	04/03/2024	1,193.28	DISTRICT WIDE	10	6171M		PUMP, DRAIN RATIONAL #87.01954S
PC PARTS PLUS LLC	2434434	03/29/2024	106,261.56	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE
PLUMBERS SUPPLY COMPANY	2435107	04/02/2024	287.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG. KISSLER VR# 88-2002
PLUMBERS SUPPLY COMPANY	2435107	04/02/2024	294.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 5/8" OD COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVA-58CPNL
PLUMBERS SUPPLY COMPANY	2435107	04/02/2024	294.00	DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVS-58CPNL
PLUMBERS SUPPLY COMPANY	2435107	04/02/2024	176.16	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. DEARORN VR# DB16
PLUMBERS SUPPLY COMPANY	2435107	04/02/2024	341.28	DISTRICT WIDE	10	6171M		HANDLE, REPAIR. SLOAN #5302305
PLUMBERS SUPPLY COMPANY	2435107	04/02/2024	586.32	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR #CB0122A NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2435111	04/02/2024	183.36	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #MICP44
PLUMBERS SUPPLY COMPANY	2435111	04/02/2024	176.00	DISTRICT WIDE	10	6171M		PIPE, PVC, 1 1/2", SCHEDULE 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE112.20
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	42.88	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 3" X 3" X 2" REDUCING 45 DEGREES 601 ALL HUB SCHEDULE 40 CHARLOTTE 601 #CH6013.2
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	52.20	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY 400 ALL HUB SCH 40 CHARLOTTE 400 #CH4002
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	23.10	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	2435411	04/03/2024	58.44	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" X 3" X 2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CHARLOTTE 401 #CH4013.2
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	23.16	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 3" HUB X HUB 100 SCH 40 CHARLOTTE 100 #CH1003

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PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	37.44	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 3" X 2" 102 HUB X HUB #CH1022.3
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	59.04	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" HUB X MIP CHARLOTTE 109 #CH1094
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	2.94	DISTRICT WIDE	10	6171M		ADAPTER, PVC. 1/2" SOCKET X FIP SCH 40 #435-005
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	15.66	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X FIP 101 SCHEDULE 40 CHARLOTTE 101 #CH1012
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	102.24	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	2435411	04/03/2024	156.75	DISTRICT WIDE	10	6171M		TRAP, P 1 1/2" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CHARLOTTE 706-X #CH706X112
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	46.44	DISTRICT WIDE	10	6171M		TRAP, P 2" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CHARLOTTE 706-X #CH706X2
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	5.16	DISTRICT WIDE	10	6171M		ELL. PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH 40 #406-005
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	4.92	DISTRICT WIDE	10	6171M		ELL. PVC 3/4" 90 DEGREE, SOCKET X SOCKET SCH 40 #406-007
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	92.88	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREES 300 ALL HUB 6580100 #CH3004
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	32.04	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH3002
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	40.92	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	2435411	04/03/2024	20.28	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	2435411	04/03/2024	19.92	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH321112
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	14.82	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	77.16	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES 321 HUB X HUB #CH3214
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	30.36	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3232
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	40.44	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3233
PLUMBERS SUPPLY COMPANY	2435411	04/03/2024	46.24	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC 4" 45 DEGREES STREET 323 SPIGOT X HUB #CH3234
PLUMBERS SUPPLY COMPANY	2436817	04/12/2024	462.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. UNITED PIPE & STEEL VR #CL12.
PLUMBERS SUPPLY COMPANY	2436817	04/12/2024	756.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 3/4" NOMINAL. UNITED PIPE & STEEL VR #CL34.
PLUMBERS SUPPLY COMPANY	2436817	04/12/2024	1,776.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L, 2" NOMINAL. UNITED PIPE & STEEL VR #CL2.
PPG ARCHITECTURAL COATINGS	2432074	03/18/2024	157.20	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, ACRYLIC. CLEAR ACRYLIC, 6 CANS/CASE, ORDERED IN CASE LOTS. RUST-OLEUM VR# RUS18771/EA

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PPG ARCHITECTURAL COATINGS	2433983	03/27/2024	35.64	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
PPG ARCHITECTURAL COATINGS	2433983	03/27/2024	315.00	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. LEAKTITE #5 OR EQUAL. ENCORE PLASTICS VR# EII25000/EA
S W H SUPPLY COMPANY INC	2435114	04/02/2024	204.78	DISTRICT WIDE	10	6171M		MOTOR, 9 WATT, 1550 RPM, 115V, CLOCKWISE ROTATION. MARS VR#05411
S W H SUPPLY COMPANY INC	2435293	04/03/2024	96.54	DISTRICT WIDE	10	6171M		LINE, GAS FLEX 1/2" X 24" #EAS-AFGC-012-SS-1011-24
S W H SUPPLY COMPANY INC	2435293	04/03/2024	50.75	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE 1/2" ODF SOLDER SPORLAN SA-14S #SPO-700299
S W H SUPPLY COMPANY INC	2435293	04/03/2024	53.16	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 1/4" ID 3/8" OD 1/16" WALL MUELLER #MON-MA-CVT14
S W H SUPPLY COMPANY INC	2435307	04/03/2024	106.50	DISTRICT WIDE	10	6171M		OILER, 4-OZ BOTTLE WITH FLEXIBLE RETRACTABLE SPOUT. SUPCO VR #MO98
SAF TI CO INC	2432821	03/21/2024	917.50	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2432821	03/21/2024	675.00	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158
SAF TI CO INC	2432821	03/21/2024	222.00	DISTRICT WIDE	10	6171M		SIGN, "RESERVED PARKING" 10" X 14" ALUMINUM .080 GA. BLACK ON WHITE 500G663031
SAF TI CO INC	2432821	03/21/2024	222.00	DISTRICT WIDE	10	6171M		SIGN, "NO PARKING" 12" X 18" WHITE W/RED LETTERS .080 GAUGE ALUMINUM ROUNDED EDGES BRA94116 BRADY
SAF TI CO INC	2432821	03/21/2024	222.00	DISTRICT WIDE	10	6171M		SIGN, "HANDICAP PARKING" 12" X 18" ALUM .063 BRADY 91362
SAF TI CO INC	2432821	03/21/2024	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2432712	03/20/2024	1,400.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29YZZ
SHERWIN WILLIAMS COMMERCIAL B	2435251	04/02/2024	18,127.20	DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8". STERLING. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51904. NO SUBSTITUTE. ARMSTRONG/JJ HAINES. VR #101244192.
SHERWIN WILLIAMS COMMERCIAL B	2435972	04/09/2024	33,664.80	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
SPRINGFIELD ELECTRIC SUPPLY CO I	2434619	04/01/2024	2,288.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH) ATLAS #WLD86LED OR EQUAL. MAXLITE WPOP80UCSBCR
SPRINGFIELD ELECTRIC SUPPLY CO I	2434620	04/01/2024	252.60	DISTRICT WIDE	10	6171M		FUSE, FRS-R-30. TRS30R
SPRINGFIELD ELECTRIC SUPPLY CO I	2434620	04/01/2024	288.80	DISTRICT WIDE	10	6171M		FUSE, FRS-R 40. TRS40R
SPRINGFIELD ELECTRIC SUPPLY CO I	2434621	04/01/2024	21,924.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT, LED 120/277V. SURE-LITES #SELM50R14SD NO SUBSTITUTE. SURE LITES SELM50R14SD
SPRINGFIELD ELECTRIC SUPPLY CO I	2435825	04/09/2024	1,113.60	DISTRICT WIDE	10	6171M		CONDUIT, EMT 1/2" X 10' LENGTHS LTV 1/2
SPRINGFIELD ELECTRIC SUPPLY CO I	2436298	04/10/2024	963.90	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2436298	04/10/2024	963.90	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP



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SPRINGFIELD ELECTRIC SUPPLY CO I	2436298	04/10/2024	963.90	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2436298	04/10/2024	642.60	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SUPERIOR VAN & MOBILITY LLC	2432264	03/19/2024	177.04	DISTRICT WIDE	10	6171N		KIT, IB UP-SWITCH, BRAUN LIFT. VR: BRAUN 32519KSBMS
THE J SARLEY COMPANY	2433763	03/27/2024	219.96	DISTRICT WIDE	10	6171T		CHAIN, WELDED, 1/4" COIL #H0110-05411
THE J SARLEY COMPANY	2435183	04/03/2024	502.71	DISTRICT WIDE	10	6171M		KIT, TOOL FLARING & SWAGING IMPERIAL 275-FS
THE J SARLEY COMPANY	2435183	04/03/2024	113.28	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT CHANNELLOCK #PR25C
TOTAL TRUCK PARTS	2435861	04/10/2024	359.20	DISTRICT WIDE	10	6171N		BEARING, WHEEL JM207049
TOTAL TRUCK PARTS	2435861	04/10/2024	163.80	DISTRICT WIDE	10	6171N		BEARING, AXLE JM207010 TIMKEN (CUP)
TOTAL TRUCK PARTS	2435861	04/10/2024	90.72	DISTRICT WIDE	10	6171N		BEARING, WHEEL BR25877
TOTAL TRUCK PARTS	2435861	04/10/2024	59.88	DISTRICT WIDE	10	6171N		CUP, BEARING 25820 OR C3TZ-1202-A 78 FORD
TOTAL TRUCK PARTS	2435861	04/10/2024	895.00	DISTRICT WIDE	10	6171N		KINGPIN, 2008 IH BUS 8,000 LB. FRT. AXLE, 70.103.19
TOTAL TRUCK PARTS	2435861	04/10/2024	267.00	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #MEI 5285
TRANE U S INC	2432216	03/19/2024	10,159.60	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
UHL TRUCK SALES OF KENTUCKIAN,	2432320	03/19/2024	34.40	DISTRICT WIDE	10	6171N		SEAL, TRANSMISSION PAN DRAIN PLUG 2000 SERIES ALLISON TRANS. #29565365
UHL TRUCK SALES OF KENTUCKIAN,	2432321	03/19/2024	130.00	DISTRICT WIDE	10	6171N		LINE, AIR PLASTIC 3/8" X 100 FT C606
UHL TRUCK SALES OF KENTUCKIAN,	2432321	03/19/2024	4.00	DISTRICT WIDE	10	6171N		RING, "O" AIR COND #12 GREEN #RDT 70R5051
UHL TRUCK SALES OF KENTUCKIAN,	2433784	03/27/2024	273.88	DISTRICT WIDE	10	6171N		VALVE, LEVELING, EXHAUST #2607236C91
UHL TRUCK SALES OF KENTUCKIAN,	2433784	03/27/2024	77.98	DISTRICT WIDE	10	6171N		ROD, LEVELING VALVE 1694803C91 92 IH
UHL TRUCK SALES OF KENTUCKIAN,	2433786	03/27/2024	897.00	DISTRICT WIDE	10	6171N		STARTER, 12V, 10T, FOR '11 AND NEWER C2 BUSES #8200571
UHL TRUCK SALES OF KENTUCKIAN,	2433786	03/27/2024	960.72	DISTRICT WIDE	10	6171N		FILTER, WATER SEPARATOR 2001 IH BUS 3126B CAT #FS19932
UHL TRUCK SALES OF KENTUCKIAN,	2435176	04/03/2024	25.80	DISTRICT WIDE	10	6171N		SEAL, TRANSMISSION PAN DRAIN PLUG 2000 SERIES ALLISON TRANS. 29565365
UHL TRUCK SALES OF KENTUCKIAN,	2435753	04/04/2024	450.00	DISTRICT WIDE	10	6171N		KINGPIN, 2008 IH BUS 8,000 LB. FRT. AXLE, DS0329182
VICTORY PACKAGING LP	2435417	04/03/2024	17,277.00	DISTRICT WIDE	51	6171F		FILM, SHRINK, FOLDED WIDTH 26", 100 GAUGE FILM, HEAT SEALING TO BE OF 320-400 DEGREES F., 2,600 LINEAR FEET PER ROLL, 10" IN OUTSIDE DIAMETER ROLL
WURTH BAER SUPPLY CO	2436966	04/12/2024	708.00	DISTRICT WIDE	10	6171M		LAMINATE, PLASTIC SHEET 60" X 120" BLACK MATTE FINISH FORMICA H909-58
WURTH BAER SUPPLY CO	2436966	04/12/2024	12.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZIEGLER MORGAN TIRE	2433428	03/25/2024	700.07	DISTRICT WIDE	10	6171N		TIRE, 225/65R17 ALL-SEASON TREAD, LOAD RANGE SL
ZIEGLER MORGAN TIRE	2433428	03/25/2024	14.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
127	FY	2024	584,440.11					
OMEGA RAIL MANAGEMENT INC	2434824	04/01/2024	644.11	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
1	FY	2024	644.11					
ADVENTURE PROMOTIONS LLC	2432794	03/21/2024	99.77	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2432794	03/21/2024	872.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2432794	03/21/2024	1,713.60	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2432794	03/21/2024	1,853.20	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2433838	03/26/2024	3,300.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2433838	03/26/2024	3,300.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	UNIFORM & UNIFORM ACCESSORIES **
AWARDS CENTER OF KENTUCKIANA	2434125	03/27/2024	1,510.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	PLAQUE **
CARMICHAELS BOOKSTORE LLC	2432125	03/18/2024	157.32	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
JAILOU DESIGNS LLC	2434438	03/29/2024	7,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
KDU ZOO LLC	2432440	03/19/2024	796.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310I	SERVICE, FEE **
KDU ZOO LLC	2432440	03/19/2024	636.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KD	SERVICE, CATERING **
KROGER LIMITED PARTNERSHIP I	2432241	03/19/2024	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	FOOD, MISCELLANEOUS **
LANASIA MASON	2434854	04/01/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
NATIONAL ART & SCHOOL SUPPLIES	2435651	04/04/2024	25.32	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
OFFICE THREE SIXTY INC	2435453	04/03/2024	18.24	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435453	04/03/2024	11.46	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435453	04/03/2024	6.74	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436307	04/10/2024	492.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL AGENCY INC	2433211	03/22/2024	759.92	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	SERVICE, TRAVEL AGENCY **
PEBBLEBROOK HOTEL LESSEE INC	2434380	03/28/2024	3,507.90	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	SERVICE, HOTEL ACCOMMODATIONS **
PTFB LLC	2433214	03/22/2024	420.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KD	SERVICE, CATERING **
PTFB LLC	2433214	03/22/2024	720.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KD	SERVICE, CATERING **
SCHOOL SPECIALTY LLC	2432729	03/21/2024	213.78	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	139.32	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	88.26	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	169.47	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	139.32	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	123.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	89.88	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	17.28	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	237.45	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	44.94	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	33.38	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	17.28	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	33.38	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	1,186.20	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	186.64	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	11.85	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	11.85	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	9.87	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	5.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432729	03/21/2024	11.85	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	310I	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2433929	03/27/2024	25.32	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
SCHOOL SPECIALTY LLC	2433929	03/27/2024	4.79	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
TAYLOR MOTORS INC	2436031	04/09/2024	6,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8257) **
THE RAISED T-SHIRT COMPANY	2434878	04/01/2024	600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
THE RAISED T-SHIRT COMPANY	2435770	04/04/2024	600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
ZOOM VIDEO COMMUNICATIONS INC	2436052	04/09/2024	6,480.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZOOM VIDEO COMMUNICATIONS INC	2436052	04/09/2024	3,297.80	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
20	FY	2024	98,179.42					
AGIREPAIR INC	2436915	04/12/2024	236.00	DIXIE ELEMENTARY SCHOOL	0822013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436915	04/12/2024	80.00	DIXIE ELEMENTARY SCHOOL	0822013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2436707	04/12/2024	1,196.00	DIXIE ELEMENTARY SCHOOL	0822013	0734	162J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BLACKACRE FOUNDATION INC	2436047	04/09/2024	423.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	070K	SERVICE, FIELD TRIP ADMISSION/FEE **
BLACKACRE FOUNDATION INC	2436047	04/09/2024	720.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	070K	SERVICE, FIELD TRIP ADMISSION/FEE **
BLICK ART MATERIALS LLC	2432995	03/22/2024	67.08	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432995	03/22/2024	67.08	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432995	03/22/2024	33.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432995	03/22/2024	33.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432995	03/22/2024	33.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432995	03/22/2024	33.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432995	03/22/2024	33.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2432995	03/22/2024	33.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2432096	03/18/2024	864.04	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2433031	03/22/2024	19.75	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE.
COMPLETE PRINTER SOURCE	2433031	03/22/2024	15.29	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIVERSAL VR# UNV86920 ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
FASTENAL COMPANY	2432498	03/20/2024	54.43	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HAND2MIND INC	2434884	04/01/2024	39.08	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434884	04/01/2024	764.95	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434884	04/01/2024	64.58	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2434884	04/01/2024	60.35	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2435418	04/03/2024	288.83	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2435418	04/03/2024	169.66	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2435418	04/03/2024	503.06	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCIENCE CENTER INC	2432948	03/21/2024	300.00	DIXIE ELEMENTARY SCHOOL	0822170	0322	473GG	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2432948	03/21/2024	450.00	DIXIE ELEMENTARY SCHOOL	0822170	0322	473GG	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2432948	03/21/2024	25.20	DIXIE ELEMENTARY SCHOOL	0822170	0322	473GG	SERVICE, FEE **

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KURTZ BROS INC	2432892	03/21/2024	194.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2435558	04/03/2024	10.40	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	10.40	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	12.39	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	34.62	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	14.60	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	14.60	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	14.60	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	14.60	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	14.60	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	14.56	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	14.19	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	4.27	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	10.64	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435558	04/03/2024	18.80	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435558	04/03/2024	9.07	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
MILLER TRANSPORTATION	2432632	03/20/2024	590.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2432529	03/20/2024	232.20	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2432529	03/20/2024	116.10	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2432529	03/20/2024	116.10	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2432529	03/20/2024	116.10	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2432529	03/20/2024	116.10	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2432933	03/21/2024	64.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2432933	03/21/2024	170.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2432933	03/21/2024	84.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2432933	03/21/2024	9.28	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2432933	03/21/2024	10.67	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2432867	03/21/2024	144.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2433632	03/26/2024	111.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2433632	03/26/2024	40.32	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2433632	03/26/2024	249.80	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433632	03/26/2024	84.32	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433632	03/26/2024	72.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2433632	03/26/2024	393.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
PYRAMID SCHOOL PRODUCTS	2432595	03/20/2024	261.46	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433176	03/22/2024	335.40	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2433176	03/22/2024	156.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
SANDOLLAR LIMOUSINE	2432362	03/19/2024	315.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2432362	03/19/2024	630.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2435969	04/09/2024	1,050.00	DIXIE ELEMENTARY SCHOOL	0821077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2435969	04/09/2024	1,050.00	DIXIE ELEMENTARY SCHOOL	0821077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2432897	03/21/2024	480.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2432897	03/21/2024	12.98	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2433663	03/26/2024	120.64	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	520.42	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	26.35	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	7.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	11.28	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435587	04/03/2024	5.64	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2435587	04/03/2024	16.69	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435587	04/03/2024	74.64	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435587	04/03/2024	10.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2435587	04/03/2024	10.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	5.27	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	5.27	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	5.27	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	5.27	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435587	04/03/2024	10.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2435587	04/03/2024	23.66	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	2435587	04/03/2024	3.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2435587	04/03/2024	3.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2435587	04/03/2024	3.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2435587	04/03/2024	10.71	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2435587	04/03/2024	29.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2435684	04/04/2024	272.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
25	FY	2024	15,216.73					
BARNES AND NOBLE BOOKSELLERS	2432454	03/19/2024	389.02	DOSS HIGH SCHOOL	1001077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2435049	04/01/2024	7,000.00	DOSS HIGH SCHOOL	1002170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
EMERGENCY RADIO SERVICE LLC	2435513	04/03/2024	156.40	DOSS HIGH SCHOOL	1001077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2435513	04/03/2024	17.50	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FARISON LAWN CARE INC	2432955	03/21/2024	950.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, LAWN CARE **
HOSA INC	2435530	04/03/2024	70.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
HOSA INC	2435530	04/03/2024	70.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2433288	03/25/2024	192.50	DOSS HIGH SCHOOL	1002826	0679	738X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOWES COMPANIES INC	2433421	03/25/2024	500.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2433233	03/23/2024	209.50	DOSS HIGH SCHOOL	1002170	0641	310J	BOOK, PUBLISHERS BINDING (8204) **
MACKIN BOOK COMPANY	2433233	03/23/2024	538.64	DOSS HIGH SCHOOL	1002170	0641	310J	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2433423	03/25/2024	1,847.66	DOSS HIGH SCHOOL	1002170	0641	310J	BOOK, PUBLISHERS BINDING (8204) **
MACKIN BOOK COMPANY	2433423	03/25/2024	1,346.26	DOSS HIGH SCHOOL	1002170	0641	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
MACKIN BOOK COMPANY	2433423	03/25/2024	989.84	DOSS HIGH SCHOOL	1002170	0641	310J	BOOK, PAPERBACK (8204) **
MILLER TRANSPORTATION	2435121	04/02/2024	365.00	DOSS HIGH SCHOOL	1002154	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2435122	04/02/2024	295.00	DOSS HIGH SCHOOL	1002154	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ASSOC OF SECONDARY SC	2432242	03/19/2024	385.00	DOSS HIGH SCHOOL	1001022	0810	900XF	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2431894	03/18/2024	163.53	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433503	03/25/2024	295.96	DOSS HIGH SCHOOL	1002013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434585	03/29/2024	161.28	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434943	04/01/2024	601.80	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434943	04/01/2024	92.55	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435350	04/03/2024	19.40	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435350	04/03/2024	20.52	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2434920	04/01/2024	1,436.56	DOSS HIGH SCHOOL	1002104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434920	04/01/2024	244.00	DOSS HIGH SCHOOL	1002104	0733	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
RIVER CITY PRINTED PRODUCTS	2436626	04/11/2024	297.00	DOSS HIGH SCHOOL	1002826	0679	738X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436626	04/11/2024	297.00	DOSS HIGH SCHOOL	1002826	0679	738X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436626	04/11/2024	297.00	DOSS HIGH SCHOOL	1002826	0679	738X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436626	04/11/2024	247.50	DOSS HIGH SCHOOL	1002826	0679	738X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436626	04/11/2024	173.75	DOSS HIGH SCHOOL	1002826	0679	738X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436626	04/11/2024	39.75	DOSS HIGH SCHOOL	1002826	0679	738X	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436627	04/11/2024	193.75	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436627	04/11/2024	193.75	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436627	04/11/2024	193.75	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436627	04/11/2024	217.50	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436627	04/11/2024	103.00	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436627	04/11/2024	637.50	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436627	04/11/2024	637.50	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2436627	04/11/2024	637.50	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
SCHOLASTIC INC	2432913	03/21/2024	299.70	DOSS HIGH SCHOOL	1001121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2436615	04/11/2024	25.19	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436615	04/11/2024	100.58	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436615	04/11/2024	72.89	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431914	03/18/2024	0.00	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431914	03/18/2024	27.90	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431914	03/18/2024	59.26	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431914	03/18/2024	112.50	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433182	03/22/2024	162.45	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433182	03/22/2024	297.00	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433182	03/22/2024	0.00	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432806	03/21/2024	63.30	DOSS HIGH SCHOOL	1001124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432806	03/21/2024	121.83	DOSS HIGH SCHOOL	1001124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432806	03/21/2024	152.26	DOSS HIGH SCHOOL	1001124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432806	03/21/2024	17.62	DOSS HIGH SCHOOL	1001124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432806	03/21/2024	52.46	DOSS HIGH SCHOOL	1001124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2432806	03/21/2024	91.80	DOSS HIGH SCHOOL	1001124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432806	03/21/2024	11.02	DOSS HIGH SCHOOL	1001124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432807	03/21/2024	128.21	DOSS HIGH SCHOOL	1001124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432807	03/21/2024	104.92	DOSS HIGH SCHOOL	1001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432807	03/21/2024	63.30	DOSS HIGH SCHOOL	1001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432807	03/21/2024	19.60	DOSS HIGH SCHOOL	1001121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2432807	03/21/2024	25.64	DOSS HIGH SCHOOL	1001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2433710	03/26/2024	1,684.30	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2435055	04/01/2024	8,550.80	DOSS HIGH SCHOOL	1002013	0734	162J	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
THE PROPHET CORPORATION	2433577	03/25/2024	311.10	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433578	03/25/2024	2,133.33	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433578	03/25/2024	170.67	DOSS HIGH SCHOOL	1002826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2435650	04/04/2024	690.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435650	04/04/2024	39.68	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
31	FY	2024	38,113.48					
1027 MANAGEMENT LLC	2433337	03/25/2024	3,150.00	DUBOIS ACADEMY	1912170	0610	023KC	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2433337	03/25/2024	2,100.00	DUBOIS ACADEMY	1912170	0610	023KC	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2434601	03/29/2024	603.50	DUBOIS ACADEMY	1911147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2434601	03/29/2024	1,152.00	DUBOIS ACADEMY	1911147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2434601	03/29/2024	1,152.00	DUBOIS ACADEMY	1911147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2434601	03/29/2024	1,152.00	DUBOIS ACADEMY	1911147	0610	EXPXA	SHIRT, TEE **
AGIREPAIR INC	2433094	03/22/2024	129.00	DUBOIS ACADEMY	1912170	0734	026DP	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2433461	03/25/2024	118.51	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2433461	03/25/2024	129.00	DUBOIS ACADEMY	1911918	0734	900XA	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435212	04/02/2024	68.00	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435243	04/02/2024	129.00	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435527	04/03/2024	129.00	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435527	04/03/2024	99.00	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435527	04/03/2024	99.00	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435527	04/03/2024	99.00	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2431979	03/18/2024	1,798.00	DUBOIS ACADEMY	1912170	0734	035I	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A
APPLE COMPUTER INC	2431979	03/18/2024	278.00	DUBOIS ACADEMY	1912170	0734	035I	** MUST ADD LINE FOR 3 YEAR APPLECARE** APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2436120	04/09/2024	75.43	DUBOIS ACADEMY	1911118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2436120	04/09/2024	38.00	DUBOIS ACADEMY	1911118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ECS SOUTHEAST LLP	2433571	03/25/2024	180,340.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FASTENAL COMPANY	2431889	03/18/2024	97.86	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
KURTZ BROS INC	2432088	03/18/2024	48.65	DUBOIS ACADEMY	1911147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2432088	03/18/2024	19.46	DUBOIS ACADEMY	1911147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2432088	03/18/2024	19.46	DUBOIS ACADEMY	1911147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2432088	03/18/2024	19.46	DUBOIS ACADEMY	1911147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
LEGO BRAND RETAIL INC	2433336	03/25/2024	3,999.50	DUBOIS ACADEMY	1911147	0734	EXPXA	AIDS, MISCELLANEOUS TEACHING **
MAGNET SCHOOLS OF AMERICA	2432776	03/21/2024	2,967.00	DUBOIS ACADEMY	1912170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2432776	03/21/2024	147.00	DUBOIS ACADEMY	1912170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUSEUM HOLDINGS LLC	2436951	04/12/2024	1,711.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MUSEUM HOLDINGS LLC	2436951	04/12/2024	7.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MUSEUM HOLDINGS LLC	2436951	04/12/2024	0.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MUSEUM HOLDINGS LLC	2436953	04/12/2024	1,711.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MUSEUM HOLDINGS LLC	2436953	04/12/2024	7.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MUSEUM HOLDINGS LLC	2436953	04/12/2024	0.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MUSEUM HOLDINGS LLC	2436953	04/12/2024	0.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
NAVIGATE360 LLC	2432304	03/19/2024	1,500.00	DUBOIS ACADEMY	1911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2433653	03/26/2024	94.56	DUBOIS ACADEMY	1911170	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431999	03/18/2024	25.90	DUBOIS ACADEMY	1911147	0610	EXPXA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2431999	03/18/2024	14.58	DUBOIS ACADEMY	1911147	0610	EXPXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2432000	03/18/2024	8.40	DUBOIS ACADEMY	1911147	0610	EXPXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2432000	03/18/2024	17.19	DUBOIS ACADEMY	1911147	0610	EXPXA	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2432000	03/18/2024	46.50	DUBOIS ACADEMY	1911147	0610	EXPXA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2432235	03/19/2024	101.20	DUBOIS ACADEMY	1911147	0610	EXPXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432235	03/19/2024	150.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434158	03/27/2024	96.60	DUBOIS ACADEMY	1911025	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2431948	03/18/2024	61.50	DUBOIS ACADEMY	1911147	0610	EXPXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2431948	03/18/2024	27.45	DUBOIS ACADEMY	1911147	0610	EXPXA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2432413	03/19/2024	3,271.26	DUBOIS ACADEMY	1911147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2432413	03/19/2024	654.25	DUBOIS ACADEMY	1911147	0538	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432539	03/20/2024	4,550.85	DUBOIS ACADEMY	1911147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432539	03/20/2024	968.31	DUBOIS ACADEMY	1911147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433506	03/25/2024	2,644.44	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433506	03/25/2024	1,186.80	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433506	03/25/2024	142.50	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433506	03/25/2024	216.60	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433506	03/25/2024	105.72	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433506	03/25/2024	47.46	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433506	03/25/2024	27.30	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434219	03/28/2024	29.22	DUBOIS ACADEMY	1911025	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2435317	04/03/2024	4,411.80	DUBOIS ACADEMY	1912170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2436458	04/11/2024	54,072.10	DUBOIS ACADEMY	1912170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SWEETWATER SOUND HOLDINGS LLC	2434263	03/28/2024	286.20	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2434263	03/28/2024	178.20	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	85.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	460.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	28.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	395.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	358.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	195.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	252.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	198.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	275.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	28.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	72.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432634	03/20/2024	93.84	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
31	FY	2024	281,092.62					
COMPLETE PRINTER SOURCE	2434648	04/01/2024	26.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
HILLYARD KENTUCKY	2434521	03/29/2024	136.64	DUNN ELEMENTARY SCHOOL	1561118	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	2435333	04/03/2024	130.13	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2435333	04/03/2024	30.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435333	04/03/2024	10.03	DUNN ELEMENTARY SCHOOL	1561118	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.

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KURTZ BROS INC	2435333	04/03/2024	28.67	DUNN ELEMENTARY SCHOOL	1561118	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	2435333	04/03/2024	52.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2435333	04/03/2024	113.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2435333	04/03/2024	0.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2435333	04/03/2024	5.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	9.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	3.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	12.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	7.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	5.67	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	3.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	5.67	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	3.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	9.49	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	11.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	13.13	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	5.53	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	4.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	33.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	7.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435333	04/03/2024	13.97	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2432617	03/20/2024	307.86	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (8257) **
OFFICE DEPOT BUSINESS SOLUTIONS	2434745	04/01/2024	87.43	DUNN ELEMENTARY SCHOOL	1561118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434745	04/01/2024	57.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434745	04/01/2024	61.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434745	04/01/2024	32.82	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE, MANILA. LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334
OFFICE DEPOT BUSINESS SOLUTIONS	2434745	04/01/2024	14.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201

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OFFICE DEPOT BUSINESS SOLUTIONS	2434745	04/01/2024	4.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434745	04/01/2024	9.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
SCHOOL SPECIALTY LLC	2432069	03/18/2024	203.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2433234	03/24/2024	234.82	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	44.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2435832	04/05/2024	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2435832	04/05/2024	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2435832	04/05/2024	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2435832	04/05/2024	22.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2435832	04/05/2024	19.33	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	19.33	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	20.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	16.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	5.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	26.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	19.33	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	25.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	34.02	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	21.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435832	04/05/2024	11.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2435833	04/05/2024	52.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435833	04/05/2024	59.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435833	04/05/2024	19.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435833	04/05/2024	40.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435833	04/05/2024	65.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435833	04/05/2024	11.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435833	04/05/2024	31.01	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436362	04/10/2024	201.09	DUNN ELEMENTARY SCHOOL	1562170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
10	FY	2024	2,804.71					
OTC BRANDS INC	2433134	03/22/2024	788.19	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432019	03/18/2024	93.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2433125	03/22/2024	41.90	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL. VR #11800BK, 11802BL SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2432288	03/19/2024	32.53	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)



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U S POSTAL SERVICE	2432519	03/20/2024	544.00	DUVALLE EDUCATION CENTER	DE11219	0531	900XS	SERVICE, POSTAGE/POSTAL **
5	FY	2024	1,499.62					
FASTENAL COMPANY	2432497	03/20/2024	54.43	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2434859	04/01/2024	574.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2434859	04/01/2024	341.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2435135	04/02/2024	321.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435135	04/02/2024	81.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435135	04/02/2024	89.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435135	04/02/2024	89.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435806	04/05/2024	445.47	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2436367	04/10/2024	203.49	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436367	04/10/2024	198.36	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436367	04/10/2024	198.36	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436367	04/10/2024	198.36	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436367	04/10/2024	237.02	DUVALLE EDUCATION PRESCHOOL	0702007	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2435216	04/02/2024	728.91	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435216	04/02/2024	583.13	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435216	04/02/2024	364.45	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435216	04/02/2024	143.82	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435216	04/02/2024	143.82	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2436375	04/10/2024	272.55	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
U S POSTAL SERVICE	2433685	03/26/2024	680.00	DUVALLE EDUCATION PRESCHOOL	0702782	0531	135K	SERVICE, POSTAGE/POSTAL **
8	FY	2024	5,950.07					
ADVENTURE PROMOTIONS LLC	2435541	04/03/2024	247.00	EARLY CHILDHOOD	EA12170	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2435541	04/03/2024	432.00	EARLY CHILDHOOD	EA12170	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2435541	04/03/2024	325.00	EARLY CHILDHOOD	EA12170	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARNES AND NOBLE BOOKSELLERS	2433680	03/26/2024	999.80	EARLY CHILDHOOD	EA12001	0610	0F2XJ	AIDS, MISCELLANEOUS TEACHING **
BARNES AND NOBLE BOOKSELLERS	2435287	04/03/2024	19.47	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2435085	04/01/2024	79.02	EARLY CHILDHOOD	EA12007	0610	135K	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2435086	04/01/2024	79.02	EARLY CHILDHOOD	EA12007	0610	135K	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2435087	04/01/2024	79.02	EARLY CHILDHOOD	EA12007	0610	135K	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED

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COMPLETE PRINTER SOURCE	2435088	04/01/2024	79.02	EARLY CHILDHOOD	EA12007	0610	135K	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2435089	04/01/2024	79.02	EARLY CHILDHOOD	EA12007	0610	135K	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
HILLYARD KENTUCKY	2434623	04/01/2024	57.43	EARLY CHILDHOOD	EA12123	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2434623	04/01/2024	165.50	EARLY CHILDHOOD	EA12123	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2434624	04/01/2024	68.32	EARLY CHILDHOOD	EA12007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2434624	04/01/2024	114.86	EARLY CHILDHOOD	EA12007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2434625	04/01/2024	68.32	EARLY CHILDHOOD	EA12007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2434625	04/01/2024	114.86	EARLY CHILDHOOD	EA12007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2434626	04/01/2024	68.32	EARLY CHILDHOOD	EA12007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2434626	04/01/2024	114.86	EARLY CHILDHOOD	EA12007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2434627	04/01/2024	68.32	EARLY CHILDHOOD	EA12007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2434627	04/01/2024	114.86	EARLY CHILDHOOD	EA12007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2434628	04/01/2024	68.32	EARLY CHILDHOOD	EA12007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2434628	04/01/2024	114.86	EARLY CHILDHOOD	EA12007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KAPLAN EARLY LEARNING CO	2435714	04/04/2024	1,671.12	EARLY CHILDHOOD	EA12001	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435132	04/02/2024	73.15	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435132	04/02/2024	29.75	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435132	04/02/2024	0.90	EARLY CHILDHOOD	EA12007	0610	135K	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2435133	04/02/2024	77.00	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435133	04/02/2024	35.70	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435133	04/02/2024	0.90	EARLY CHILDHOOD	EA12007	0610	135K	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2435134	04/02/2024	77.00	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435134	04/02/2024	35.70	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435134	04/02/2024	0.90	EARLY CHILDHOOD	EA12007	0610	135K	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2435138	04/02/2024	73.15	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435138	04/02/2024	29.75	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435138	04/02/2024	0.90	EARLY CHILDHOOD	EA12007	0610	135K	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587

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KURTZ BROS INC	2435139	04/02/2024	73.15	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435139	04/02/2024	29.75	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435139	04/02/2024	0.90	EARLY CHILDHOOD	EA12007	0610	135K	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
LAKESHORE LEARNING MATERIALS	2433410	03/25/2024	1,840.80	EARLY CHILDHOOD	EA12740	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2434618	03/29/2024	837.44	EARLY CHILDHOOD	EA12001	0643	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435371	04/03/2024	232.45	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435803	04/05/2024	161.47	EARLY CHILDHOOD	EA12001	0610	17EXC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435812	04/05/2024	1,385.70	EARLY CHILDHOOD	EA12001	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435812	04/05/2024	557.81	EARLY CHILDHOOD	EA12001	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436378	04/10/2024	92.98	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436378	04/10/2024	148.78	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436378	04/10/2024	16.72	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436378	04/10/2024	61.36	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436378	04/10/2024	46.48	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436378	04/10/2024	46.48	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436379	04/10/2024	92.98	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436379	04/10/2024	148.78	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436379	04/10/2024	16.72	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436379	04/10/2024	61.36	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436379	04/10/2024	49.98	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436379	04/10/2024	46.48	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436380	04/10/2024	92.98	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436380	04/10/2024	148.78	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436380	04/10/2024	16.72	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436380	04/10/2024	61.36	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436380	04/10/2024	46.48	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436380	04/10/2024	46.48	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436381	04/10/2024	139.47	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436381	04/10/2024	223.17	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436381	04/10/2024	25.08	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436381	04/10/2024	92.04	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436381	04/10/2024	69.72	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436381	04/10/2024	69.72	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436382	04/10/2024	139.47	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436382	04/10/2024	223.17	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436382	04/10/2024	25.08	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436382	04/10/2024	92.04	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436382	04/10/2024	69.72	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436382	04/10/2024	69.72	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436384	04/10/2024	30.68	EARLY CHILDHOOD	EA12740	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2434813	04/01/2024	29.34	EARLY CHILDHOOD	EA12007	0610	135K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434813	04/01/2024	25.78	EARLY CHILDHOOD	EA12007	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434813	04/01/2024	69.30	EARLY CHILDHOOD	EA12007	0610	135K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434813	04/01/2024	80.19	EARLY CHILDHOOD	EA12007	0610	135K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434814	04/01/2024	29.34	EARLY CHILDHOOD	EA12007	0610	135K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434814	04/01/2024	25.78	EARLY CHILDHOOD	EA12007	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434814	04/01/2024	69.30	EARLY CHILDHOOD	EA12007	0610	135K	3M POST IT VR# 654-14AN MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434814	04/01/2024	80.19	EARLY CHILDHOOD	EA12007	0610	135K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434815	04/01/2024	29.34	EARLY CHILDHOOD	EA12007	0610	135K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434815	04/01/2024	25.78	EARLY CHILDHOOD	EA12007	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434815	04/01/2024	69.30	EARLY CHILDHOOD	EA12007	0610	135K	3M POST IT VR# 654-14AN MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434815	04/01/2024	80.19	EARLY CHILDHOOD	EA12007	0610	135K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434816	04/01/2024	39.12	EARLY CHILDHOOD	EA12007	0610	135K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434816	04/01/2024	38.67	EARLY CHILDHOOD	EA12007	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434816	04/01/2024	81.90	EARLY CHILDHOOD	EA12007	0610	135K	3M POST IT VR# 654-14AN MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434816	04/01/2024	94.77	EARLY CHILDHOOD	EA12007	0610	135K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434817	04/01/2024	39.12	EARLY CHILDHOOD	EA12007	0610	135K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434817	04/01/2024	38.67	EARLY CHILDHOOD	EA12007	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434817	04/01/2024	81.90	EARLY CHILDHOOD	EA12007	0610	135K	3M POST IT VR# 654-14AN MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434817	04/01/2024	94.77	EARLY CHILDHOOD	EA12007	0610	135K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2436386	04/10/2024	232.80	EARLY CHILDHOOD	EA12007	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436387	04/10/2024	232.80	EARLY CHILDHOOD	EA12007	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436388	04/10/2024	256.08	EARLY CHILDHOOD	EA12007	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436389	04/10/2024	302.64	EARLY CHILDHOOD	EA12007	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436750	04/12/2024	302.64	EARLY CHILDHOOD	EA12001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE DEPOT BUSINESS SOLUTIONS	2434458	03/29/2024	137.39	EARLY CHILDHOOD	EA12007	0610	135K	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434459	03/29/2024	162.37	EARLY CHILDHOOD	EA12007	0610	135K	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434461	03/29/2024	162.37	EARLY CHILDHOOD	EA12007	0610	135K	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434479	03/29/2024	137.39	EARLY CHILDHOOD	EA12007	0610	135K	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434699	04/01/2024	137.39	EARLY CHILDHOOD	EA12007	0610	135K	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE THREE SIXTY INC	2432217	03/19/2024	60.48	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436518	04/11/2024	13.34	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436518	04/11/2024	208.24	EARLY CHILDHOOD	EA11842	0734	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436518	04/11/2024	114.77	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2435475	04/03/2024	804.74	EARLY CHILDHOOD	EA12007	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435476	04/03/2024	804.74	EARLY CHILDHOOD	EA12007	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435477	04/03/2024	804.74	EARLY CHILDHOOD	EA12007	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435478	04/03/2024	965.69	EARLY CHILDHOOD	EA12007	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435479	04/03/2024	965.69	EARLY CHILDHOOD	EA12007	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PAUL H BROOKES PUBLISHING CO	2436132	04/09/2024	55.00	EARLY CHILDHOOD	EA12740	0643	135K	BOOK **

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PAUL H BROOKES PUBLISHING CO	2436132	04/09/2024	35.00	EARLY CHILDHOOD	EA12740	0610	135K	FORM, MISCELLANEOUS **
PAUL H BROOKES PUBLISHING CO	2436132	04/09/2024	11.70	EARLY CHILDHOOD	EA12740	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2434593	03/29/2024	5.29	EARLY CHILDHOOD	EA12007	0610	135K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2434593	03/29/2024	34.50	EARLY CHILDHOOD	EA12007	0610	135K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434593	03/29/2024	7.04	EARLY CHILDHOOD	EA12007	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434593	03/29/2024	43.45	EARLY CHILDHOOD	EA12007	0610	135K	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	2434593	03/29/2024	81.50	EARLY CHILDHOOD	EA12007	0610	135K	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	2434593	03/29/2024	7.37	EARLY CHILDHOOD	EA12007	0610	135K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434593	03/29/2024	6.71	EARLY CHILDHOOD	EA12007	0610	135K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434594	03/29/2024	5.29	EARLY CHILDHOOD	EA12007	0610	135K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2434594	03/29/2024	34.50	EARLY CHILDHOOD	EA12007	0610	135K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434594	03/29/2024	7.04	EARLY CHILDHOOD	EA12007	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434594	03/29/2024	43.45	EARLY CHILDHOOD	EA12007	0610	135K	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	2434594	03/29/2024	81.50	EARLY CHILDHOOD	EA12007	0610	135K	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	2434594	03/29/2024	7.37	EARLY CHILDHOOD	EA12007	0610	135K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434594	03/29/2024	6.71	EARLY CHILDHOOD	EA12007	0610	135K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434595	03/29/2024	5.29	EARLY CHILDHOOD	EA12007	0610	135K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674



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PYRAMID SCHOOL PRODUCTS	2434595	03/29/2024	34.50	EARLY CHILDHOOD	EA12007	0610	135K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434595	03/29/2024	7.04	EARLY CHILDHOOD	EA12007	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434595	03/29/2024	43.45	EARLY CHILDHOOD	EA12007	0610	135K	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	2434595	03/29/2024	81.50	EARLY CHILDHOOD	EA12007	0610	135K	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	2434595	03/29/2024	7.37	EARLY CHILDHOOD	EA12007	0610	135K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434595	03/29/2024	6.71	EARLY CHILDHOOD	EA12007	0610	135K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434754	04/01/2024	5.29	EARLY CHILDHOOD	EA12007	0610	135K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2434754	04/01/2024	41.40	EARLY CHILDHOOD	EA12007	0610	135K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434754	04/01/2024	8.32	EARLY CHILDHOOD	EA12007	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434754	04/01/2024	51.35	EARLY CHILDHOOD	EA12007	0610	135K	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	2434754	04/01/2024	97.80	EARLY CHILDHOOD	EA12007	0610	135K	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	2434754	04/01/2024	8.71	EARLY CHILDHOOD	EA12007	0610	135K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434754	04/01/2024	7.93	EARLY CHILDHOOD	EA12007	0610	135K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434755	04/01/2024	5.29	EARLY CHILDHOOD	EA12007	0610	135K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2434755	04/01/2024	41.40	EARLY CHILDHOOD	EA12007	0610	135K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434755	04/01/2024	8.32	EARLY CHILDHOOD	EA12007	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2434755	04/01/2024	51.35	EARLY CHILDHOOD	EA12007	0610	135K	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	2434755	04/01/2024	97.80	EARLY CHILDHOOD	EA12007	0610	135K	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	2434755	04/01/2024	8.71	EARLY CHILDHOOD	EA12007	0610	135K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434755	04/01/2024	7.93	EARLY CHILDHOOD	EA12007	0610	135K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
QUILL CORPORATION	2433646	03/26/2024	3,514.39	EARLY CHILDHOOD	EA12219	0733	135K	FURNITURE, MISCELLANEOUS **
REALLY GOOD STUFF INC	2436168	04/09/2024	192.13	EARLY CHILDHOOD	EA12001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL NURSE SUPPLY	2432431	03/19/2024	355.50	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432431	03/19/2024	1,422.00	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435643	04/04/2024	711.00	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435665	04/04/2024	142.20	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435665	04/04/2024	142.20	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435665	04/04/2024	142.20	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435666	04/04/2024	142.20	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435666	04/04/2024	142.20	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435666	04/04/2024	142.20	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435668	04/04/2024	142.20	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435668	04/04/2024	142.20	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435669	04/04/2024	213.30	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435669	04/04/2024	213.30	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435669	04/04/2024	213.30	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435670	04/04/2024	213.30	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435670	04/04/2024	213.30	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435670	04/04/2024	213.30	EARLY CHILDHOOD	EA12007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433662	03/26/2024	593.50	EARLY CHILDHOOD	EA12006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433662	03/26/2024	56.88	EARLY CHILDHOOD	EA12006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433662	03/26/2024	104.20	EARLY CHILDHOOD	EA12006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433662	03/26/2024	142.20	EARLY CHILDHOOD	EA12006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435723	04/04/2024	193.30	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435723	04/04/2024	32.30	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435723	04/04/2024	8.80	EARLY CHILDHOOD	EA12007	0610	135K	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2435724	04/04/2024	193.30	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435724	04/04/2024	32.30	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435724	04/04/2024	8.80	EARLY CHILDHOOD	EA12007	0610	135K	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2435725	04/04/2024	193.30	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435725	04/04/2024	32.30	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2435725	04/04/2024	8.80	EARLY CHILDHOOD	EA12007	0610	135K	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2435726	04/04/2024	231.96	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435726	04/04/2024	38.76	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435726	04/04/2024	10.56	EARLY CHILDHOOD	EA12007	0610	135K	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2435727	04/04/2024	231.96	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435727	04/04/2024	38.76	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435727	04/04/2024	10.56	EARLY CHILDHOOD	EA12007	0610	135K	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SJN DATA CENTER LLC	2436620	04/11/2024	142.49	EARLY CHILDHOOD	EA12123	0734	135K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2436620	04/11/2024	241.19	EARLY CHILDHOOD	EA12123	0734	135K	MONITOR, DELL** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2436929	04/12/2024	722.32	EARLY CHILDHOOD	EA12123	0734	135K	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
STORM SOURCE LLC	2432584	03/20/2024	3,525.60	EARLY CHILDHOOD	EA12784	0650	135K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
77	FY	2024	37,969.27					
ADVANCED TURF SOLUTIONS INC	2435156	04/02/2024	772.80	EASTERN HIGH SCHOOL	0071025	0610	900XF	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2435156	04/02/2024	31.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUGSBURG UNIVERSITY	2435274	04/02/2024	685.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BEARD EQUIPMENT CO INC	2434028	03/27/2024	135.08	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2434028	03/27/2024	18.72	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2432092	03/18/2024	60.40	EASTERN HIGH SCHOOL	0071077	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2432092	03/18/2024	92.40	EASTERN HIGH SCHOOL	0071077	0893	900XF	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **
CDW LLC	2432754	03/21/2024	138.84	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2432754	03/21/2024	806.71	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2432754	03/21/2024	48.32	EASTERN HIGH SCHOOL	0072013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2432754	03/21/2024	63.50	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2432754	03/21/2024	317.64	EASTERN HIGH SCHOOL	0072013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2432754	03/21/2024	16.91	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2433386	03/25/2024	852.60	EASTERN HIGH SCHOOL	0071121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CINTAS CORPORATION 2	2432292	03/19/2024	102.92	EASTERN HIGH SCHOOL	0071077	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 54". NAVY. RED KAP VR #PT88NV. SPECIFY SIZE & INSEAM** CINTAS #270 VR#270
CINTAS CORPORATION 2	2432292	03/19/2024	30.46	EASTERN HIGH SCHOOL	0071077	0893	900XF	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
COMPLETE PRINTER SOURCE	2432719	03/21/2024	95.60	EASTERN HIGH SCHOOL	0071118	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	2434408	03/29/2024	29.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2436578	04/11/2024	29.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
CREATIVE IMAGE TECHNOLOGIES	2435756	04/04/2024	648.20	EASTERN HIGH SCHOOL	0072013	0650	162J	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2435756	04/04/2024	22.50	EASTERN HIGH SCHOOL	0072013	0650	162J	SHIPPING (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2435217	04/02/2024	52.76	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	37.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	11.23	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	7.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	12.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	29.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	12.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	7.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	29.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	29.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	7.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	7.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	7.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	7.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	22.84	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	22.84	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2435217	04/02/2024	22.84	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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HILLYARD KENTUCKY	2433514	03/25/2024	204.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2433514	03/25/2024	78.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2434044	03/27/2024	136.64	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2436114	04/09/2024	292.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2436564	04/11/2024	102.48	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2436564	04/11/2024	39.06	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KURTZ BROS INC	2432887	03/21/2024	51.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2433928	03/27/2024	320.05	EASTERN HIGH SCHOOL	0071118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2434485	03/29/2024	346.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2436451	04/11/2024	45.42	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KY ASSOC FOR CAREER AND TECHNICAL EDUCATION	2434888	04/01/2024	4,500.00	EASTERN HIGH SCHOOL	0072053	0338	348K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	2433599	03/26/2024	500.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2432847	03/21/2024	905.92	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432847	03/21/2024	603.11	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2432847	03/21/2024	124.99	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432847	03/21/2024	384.31	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432847	03/21/2024	76.51	EASTERN HIGH SCHOOL	0072104	0733	125K	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	20.31	EASTERN HIGH SCHOOL	0072104	0610	125K	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	4.80	EASTERN HIGH SCHOOL	0072104	0610	125K	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	15.60	EASTERN HIGH SCHOOL	0072104	0610	125K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	8.54	EASTERN HIGH SCHOOL	0072104	0610	125K	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	38.37	EASTERN HIGH SCHOOL	0072104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	37.60	EASTERN HIGH SCHOOL	0072104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	18.80	EASTERN HIGH SCHOOL	0072104	0610	125K	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	37.60	EASTERN HIGH SCHOOL	0072104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	19.56	EASTERN HIGH SCHOOL	0072104	0610	125K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	19.56	EASTERN HIGH SCHOOL	0072104	0610	125K	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	19.56	EASTERN HIGH SCHOOL	0072104	0610	125K	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	85.40	EASTERN HIGH SCHOOL	0072104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	25.20	EASTERN HIGH SCHOOL	0072104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2432182	03/19/2024	25.59	EASTERN HIGH SCHOOL	0072104	0610	125K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE.
NATIONAL ART & SCHOOL SUPPLIES	2433273	03/25/2024	39.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028 CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2433273	03/25/2024	112.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434086	03/27/2024	123.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434086	03/27/2024	9.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434392	03/29/2024	42.78	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434393	03/29/2024	39.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434393	03/29/2024	19.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2434393	03/29/2024	19.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	6.24	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	25.78	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	3.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	3.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	3.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	37.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	39.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	7.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	2.62	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2436773	04/12/2024	21.29	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
OFFICE DEPOT BUSINESS SOLUTIONS	2432732	03/21/2024	30.24	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2432732	03/21/2024	62.45	EASTERN HIGH SCHOOL	0071118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433359	03/25/2024	62.45	EASTERN HIGH SCHOOL	0071118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2433359	03/25/2024	5.04	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2433966	03/27/2024	96.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434131	03/27/2024	50.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2434131	03/27/2024	74.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2434131	03/27/2024	96.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434475	03/29/2024	163.40	EASTERN HIGH SCHOOL	0071118	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). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2434475	03/29/2024	76.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434475	03/29/2024	19.69	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434484	03/29/2024	38.48	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434486	03/29/2024	39.68	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2436100	04/09/2024	29.76	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2436535	04/11/2024	24.98	EASTERN HIGH SCHOOL	0071118	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436535	04/11/2024	10.08	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224

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OFFICE DEPOT BUSINESS SOLUTIONS	2436936	04/12/2024	24.98	EASTERN HIGH SCHOOL	0072826	0679	713X	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436936	04/12/2024	4.96	EASTERN HIGH SCHOOL	0072826	0679	713X	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2436936	04/12/2024	5.04	EASTERN HIGH SCHOOL	0072826	0679	713X	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE THREE SIXTY INC	2432657	03/20/2024	163.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432973	03/21/2024	43.57	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433329	03/25/2024	57.24	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434072	03/27/2024	277.32	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2436041	04/09/2024	41.76	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2436838	04/12/2024	3,871.25	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1334U PROCESSOR, 14" FHD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2432695	03/20/2024	35.80	EASTERN HIGH SCHOOL	0072104	0610	125K	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432695	03/20/2024	53.00	EASTERN HIGH SCHOOL	0072104	0610	125K	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432695	03/20/2024	83.80	EASTERN HIGH SCHOOL	0072104	0610	125K	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL. VR #11800BK, 11802BL SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432695	03/20/2024	14.58	EASTERN HIGH SCHOOL	0072104	0610	125K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2432695	03/20/2024	115.00	EASTERN HIGH SCHOOL	0072104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2432695	03/20/2024	6.70	EASTERN HIGH SCHOOL	0072104	0610	125K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2432695	03/20/2024	47.90	EASTERN HIGH SCHOOL	0072104	0610	125K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432695	03/20/2024	13.00	EASTERN HIGH SCHOOL	0072104	0610	125K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2433248	03/24/2024	11.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2433248	03/24/2024	11.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2433248	03/24/2024	11.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2433248	03/24/2024	107.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433248	03/24/2024	2.15	EASTERN HIGH SCHOOL	0071118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2433248	03/24/2024	6.84	EASTERN HIGH SCHOOL	0071118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2434014	03/27/2024	50.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434172	03/27/2024	59.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434172	03/27/2024	11.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434172	03/27/2024	48.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434172	03/27/2024	13.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434172	03/27/2024	51.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434172	03/27/2024	6.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434172	03/27/2024	2.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2434172	03/27/2024	13.00	EASTERN HIGH SCHOOL	0071118	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
PYRAMID SCHOOL PRODUCTS	2434653	04/01/2024	537.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434654	04/01/2024	115.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436182	04/09/2024	228.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2436183	04/09/2024	46.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436878	04/12/2024	3.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2436878	04/12/2024	3.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436878	04/12/2024	1.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2436878	04/12/2024	25.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2436878	04/12/2024	16.30	EASTERN HIGH SCHOOL	0071118	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	2436878	04/12/2024	9.78	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2436933	04/12/2024	14.67	EASTERN HIGH SCHOOL	0072826	0679	713X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2436933	04/12/2024	6.90	EASTERN HIGH SCHOOL	0072826	0679	713X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436933	04/12/2024	10.71	EASTERN HIGH SCHOOL	0072826	0679	713X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL HEALTH CORPORATION	2433955	03/27/2024	470.75	EASTERN HIGH SCHOOL	0072104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2433955	03/27/2024	88.75	EASTERN HIGH SCHOOL	0072104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2433955	03/27/2024	89.07	EASTERN HIGH SCHOOL	0072104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2433955	03/27/2024	71.00	EASTERN HIGH SCHOOL	0072104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2433955	03/27/2024	218.67	EASTERN HIGH SCHOOL	0072104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2432683	03/20/2024	31.72	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433930	03/27/2024	25.87	EASTERN HIGH SCHOOL	0071118	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 VR#085289
SCHOOL SPECIALTY LLC	2433930	03/27/2024	7.80	EASTERN HIGH SCHOOL	0071118	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	2433938	03/27/2024	361.49	EASTERN HIGH SCHOOL	0071118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433968	03/27/2024	49.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2435095	04/01/2024	41.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2435691	04/04/2024	1.44	EASTERN HIGH SCHOOL	0071118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435691	04/04/2024	0.78	EASTERN HIGH SCHOOL	0071118	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	2435691	04/04/2024	4.98	EASTERN HIGH SCHOOL	0071118	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	2435691	04/04/2024	7.89	EASTERN HIGH SCHOOL	0071118	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	2435691	04/04/2024	19.90	EASTERN HIGH SCHOOL	0071118	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 VR#085289
SCHOOL SPECIALTY LLC	2435691	04/04/2024	11.73	EASTERN HIGH SCHOOL	0071118	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	2435691	04/04/2024	25.82	EASTERN HIGH SCHOOL	0071118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2436519	04/11/2024	4.40	EASTERN HIGH SCHOOL	0071118	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	2436519	04/11/2024	11.05	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2436519	04/11/2024	11.94	EASTERN HIGH SCHOOL	0071118	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 VR#085289

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SCHOOL SPECIALTY LLC	2436519	04/11/2024	99.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2436560	04/11/2024	271.36	EASTERN HIGH SCHOOL	0071118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2436606	04/11/2024	4.40	EASTERN HIGH SCHOOL	0071118	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	2436606	04/11/2024	7.80	EASTERN HIGH SCHOOL	0071118	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	2436606	04/11/2024	6.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2436606	04/11/2024	2.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2436606	04/11/2024	23.46	EASTERN HIGH SCHOOL	0071118	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
SJN DATA CENTER LLC	2436861	04/12/2024	1,454.04	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, DELL (KYMA-758-2100000423)**
SWEETWATER SOUND HOLDINGS LLC	2432034	03/18/2024	1,424.99	EASTERN HIGH SCHOOL	0071077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2432035	03/18/2024	242.55	EASTERN HIGH SCHOOL	0072826	0679	712X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2432037	03/18/2024	296.70	EASTERN HIGH SCHOOL	0072826	0679	712X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2432038	03/18/2024	224.75	EASTERN HIGH SCHOOL	0072826	0679	712X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2432040	03/18/2024	323.97	EASTERN HIGH SCHOOL	0072826	0679	712X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2432041	03/18/2024	251.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
TEACHERS DISCOVERY	2432907	03/21/2024	150.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2432907	03/21/2024	14.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES INC	2435783	04/04/2024	8,166.40	EASTERN HIGH SCHOOL	0071195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
TOM SEXTON AND ASSOCIATES	2436225	04/10/2024	178.75	EASTERN HIGH SCHOOL	0071118	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO-BELL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2436225	04/10/2024	276.50	EASTERN HIGH SCHOOL	0071118	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2436225	04/10/2024	190.24	EASTERN HIGH SCHOOL	0071118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **



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BLICK ART MATERIALS LLC	2433062	03/22/2024	11.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433062	03/22/2024	11.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433062	03/22/2024	11.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433062	03/22/2024	11.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433062	03/22/2024	11.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433062	03/22/2024	64.74	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433062	03/22/2024	37.74	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433062	03/22/2024	29.64	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	28.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	28.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	28.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	28.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	39.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	39.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	39.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	39.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436449	04/11/2024	39.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2432165	03/18/2024	113.19	ECHO TRAIL MIDDLE SCHOOL	2551147	0643	EXPXA	BOOK, PAPERBACK (8204) **
CDW LLC	2432693	03/20/2024	963.34	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2432693	03/20/2024	149.32	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2432871	03/21/2024	55.30	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
CP SCHMIDT MUSIC LLC	2432311	03/19/2024	280.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
DUPLICATOR SALES AND SERVICE IN	2433095	03/22/2024	8,835.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
FASTENAL COMPANY	2436770	04/12/2024	544.32	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HAL LEONARD LLC	2435451	04/03/2024	545.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HAL LEONARD LLC	2435451	04/03/2024	50.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2433499	03/25/2024	112.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2433499	03/25/2024	17.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2431921	03/18/2024	65.70	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2431921	03/18/2024	35.04	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **

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KURTZ BROS INC	2433388	03/25/2024	65.70	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2432619	03/20/2024	48.32	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432619	03/20/2024	137.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2432354	03/19/2024	47.92	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432354	03/19/2024	47.92	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432361	03/19/2024	201.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432361	03/19/2024	20.88	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2433500	03/25/2024	53.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2433500	03/25/2024	71.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2433500	03/25/2024	2,988.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2433500	03/25/2024	293.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2433500	03/25/2024	560.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2433500	03/25/2024	260.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MUNSON BUSINESS INTERIORS	2432305	03/19/2024	902.05	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2436045	04/09/2024	2,741.74	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2436045	04/09/2024	718.35	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OFFICE DEPOT BUSINESS SOLUTIONS	2432200	03/19/2024	196.90	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432200	03/19/2024	192.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE THREE SIXTY INC	2432164	03/18/2024	147.24	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432164	03/18/2024	78.70	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432941	03/21/2024	446.78	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434265	03/28/2024	98.70	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2434265	03/28/2024	66.30	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434265	03/28/2024	5.92	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2433783	03/26/2024	148.16	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433818	03/26/2024	318.93	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2436447	04/11/2024	124.73	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2435062	04/01/2024	986.60	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" AG WUXGA LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2432219	03/19/2024	89.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432219	03/19/2024	123.48	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2432219	03/19/2024	30.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2432219	03/19/2024	32.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2432219	03/19/2024	128.52	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432219	03/19/2024	163.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	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	2432219	03/19/2024	342.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2436644	04/11/2024	26.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
RAYMOND WEAVER	2435997	04/09/2024	12,962.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	METHOD BOOKS (8296) **
REALITYWORKS INC	2432956	03/21/2024	1,299.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432956	03/21/2024	1,499.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432956	03/21/2024	4,599.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432956	03/21/2024	377.61	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVER CITY PRINTED PRODUCTS	2432295	03/19/2024	7,180.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2432467	03/19/2024	1,022.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2432467	03/19/2024	48.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PRINTING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	823.05	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	796.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	398.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	185.85	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	97.65	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **

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RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	71.10	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	238.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	743.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2432468	03/19/2024	504.45	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
ROBERT ANTHONY WATSON	2432312	03/19/2024	208.16	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	SERVICE, CONSULTANT **
RON JONES	2432313	03/19/2024	280.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
SARAH BABIAK MCCLAVE	2432314	03/19/2024	240.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	327.32	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	39.56	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	76.52	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	171.32	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	38.52	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	39.56	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	83.36	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	297.24	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431865	03/18/2024	88.16	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431866	03/18/2024	35.49	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	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	2431867	03/18/2024	55.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2431867	03/18/2024	55.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2431867	03/18/2024	55.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2431867	03/18/2024	55.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2431867	03/18/2024	55.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2431867	03/18/2024	55.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2431867	03/18/2024	55.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2431867	03/18/2024	55.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2432749	03/21/2024	96.58	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432749	03/21/2024	96.58	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432749	03/21/2024	44.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432749	03/21/2024	151.10	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432749	03/21/2024	48.70	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432749	03/21/2024	48.70	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SJN DATA CENTER LLC	2435057	04/01/2024	9,960.65	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
STAHL SCS INC	2432439	03/19/2024	19,158.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
STAHL SCS INC	2432439	03/19/2024	1,104.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
STAHL SCS INC	2432439	03/19/2024	1,581.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
STAHL SCS INC	2432439	03/19/2024	736.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
STAHL SCS INC	2432439	03/19/2024	552.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **

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STAHL SCS INC	2432439	03/19/2024	167.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
STAHL SCS INC	2432439	03/19/2024	41.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS **
STAHL SCS INC	2432439	03/19/2024	609.88	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWEETWATER SOUND HOLDINGS LLC	2433501	03/25/2024	1,259.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2433501	03/25/2024	197.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2433501	03/25/2024	267.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2433501	03/25/2024	116.07	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2433501	03/25/2024	440.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
THE PADCASTER LLC	2431970	03/18/2024	3,418.10	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
THE PADCASTER LLC	2431970	03/18/2024	149.81	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TJ NEXT LEVEL APPARELS LLC	2432476	03/19/2024	18,000.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	BACKPACK, STUDENT**
VINCENNES ELECTRONICS INC	2433052	03/22/2024	3,060.05	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2433052	03/22/2024	166.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2433052	03/22/2024	187.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VWR FUNDING INC	2433255	03/25/2024	12.66	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433255	03/25/2024	19.92	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
53	FY	2024	139,385.07					
AWARDS CENTER OF KENTUCKIANA	2434921	04/01/2024	91.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TROPHY **
BOUND TO STAY BOUND BOOKS INC	2433309	03/25/2024	5,266.87	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2432371	03/19/2024	575.08	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2433364	03/25/2024	1,658.12	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2435454	04/03/2024	104.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BOOK, PUBLISHERS BINDING (8204) **
ELEVATE YOUR CLASSROOM LLC	2433877	03/26/2024	2,100.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERFECT IMPRESSIONS INC	2432523	03/20/2024	208.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
PERMA BOUND	2433311	03/25/2024	7,158.05	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PRIMEX WIRELESS INC	2436571	04/11/2024	1,056.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PRIMEX WIRELESS INC	2436571	04/11/2024	26.38	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2431985	03/18/2024	116.00	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2431987	03/18/2024	17.85	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2431987	03/18/2024	3.75	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.



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PYRAMID SCHOOL PRODUCTS	2431987	03/18/2024	41.16	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOLASTIC INC	2433023	03/22/2024	4,665.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK **
SCHOLASTIC INC	2433023	03/22/2024	4,665.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK **
SCHOLASTIC INC	2433023	03/22/2024	839.70	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUN DATA CENTER LLC	2436701	04/12/2024	4,891.21	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TEACHER CREATED MATERIALS INC	2432921	03/21/2024	74.97	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK **
TEACHER CREATED MATERIALS INC	2432921	03/21/2024	7.49	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2024	34,083.18					
GASP CONSULTING SERVICES LLC	2432600	03/20/2024	1,500.00	ELEM & SECONDARY ACADEMICS	CA12053	0322	401J4	SERVICE, PROFESSIONAL **
KENDRA M NOLAN	2432602	03/20/2024	1,175.00	ELEM & SECONDARY ACADEMICS	CA12053	0322	401J4	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2432601	03/20/2024	2,500.00	ELEM & SECONDARY ACADEMICS	CA12053	0322	401J4	SERVICE, PROFESSIONAL **
PANERA BREAD COMPANY	2432971	03/21/2024	143.58	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2432971	03/21/2024	71.79	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2432971	03/21/2024	21.54	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
PANERA BREAD COMPANY	2432971	03/21/2024	21.54	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
TOM SEXTON AND ASSOCIATES	2435014	04/01/2024	6,020.04	ELEM & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435014	04/01/2024	6,550.44	ELEM & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2436303	04/10/2024	1,518.75	ELEM & SECONDARY ACADEMICS	CA12053	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2436303	04/10/2024	168.75	ELEM & SECONDARY ACADEMICS	CA12053	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
6	FY	2024	19,691.43					
NATIONAL ASSOCIATION OF ELEM SC	2434433	03/29/2024	8,232.00	ELEM ZONE 2	TW12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELEM SC	2434433	03/29/2024	30.00	ELEM ZONE 2	TW12053	0338	401J	SERVICE, FEE **
PANERA BREAD COMPANY	2436546	04/11/2024	1.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2436546	04/11/2024	3.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2436546	04/11/2024	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2436547	04/11/2024	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2436547	04/11/2024	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2436969	04/12/2024	25.89	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
4	FY	2024	8,350.24					

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PANERA BREAD COMPANY	2432459	03/19/2024	21.58	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2432459	03/19/2024	46.19	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2432459	03/19/2024	27.89	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2432459	03/19/2024	16.99	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2432459	03/19/2024	12.49	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2432459	03/19/2024	42.38	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2432459	03/19/2024	3.69	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
1	FY	2024	171.21					
ADVENTUROUS MINDS PRODUCE	2434281	03/28/2024	222,000.00	ELEV8 STUDENT LEARNING CTR	9901087	0441	900XP	SERVICE, LEASE AGREEMENT
COLLABORATIVE FOR TEACHING & L	2433140	03/22/2024	49,565.00	ELEV8 STUDENT LEARNING CTR	9901053	0322		SERVICE, TRAINING **
ERIC ARMIN INC	2436787	04/12/2024	82.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
FASTENAL COMPANY	2436947	04/12/2024	272.16	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2436589	04/11/2024	170.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2436753	04/12/2024	341.82	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
PYRAMID SCHOOL PRODUCTS	2436792	04/12/2024	117.45	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2436792	04/12/2024	49.99	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
7	FY	2024	272,600.02					
ANTONIO DUNCAN	2432885	03/21/2024	400.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2432121	03/18/2024	251.93	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	20.98	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	39.88	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	18.88	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	10.48	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	41.98	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	20.98	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	31.48	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	16.69	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	18.88	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	18.88	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	39.88	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436502	04/11/2024	37.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CHASE UR DREAMZ LLC	2434616	03/29/2024	2,070.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2434616	03/29/2024	283.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2434616	03/29/2024	25.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SHIRT, TEE **
CHASE UR DREAMZ LLC	2435744	04/04/2024	240.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	JACKET **
CHASE UR DREAMZ LLC	2435744	04/04/2024	297.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	JACKET **
CHASE UR DREAMZ LLC	2435744	04/04/2024	900.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	NOVELTIES (MISCELLANEOUS) **
JERRON JONES	2435391	04/03/2024	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, PROFESSIONAL **



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JOHN F TROMPETER CO	2433259	03/25/2024	12.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2433259	03/25/2024	38.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2433259	03/25/2024	42.81	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS **
LOU TATE FOUNDATION INC	2435466	04/03/2024	200.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125K	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2435889	04/08/2024	47.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2436744	04/12/2024	72.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2432491	03/20/2024	38.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434705	04/01/2024	57.72	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE THREE SIXTY INC	2433802	03/26/2024	118.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435379	04/03/2024	355.53	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435379	04/03/2024	101.01	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435379	04/03/2024	193.68	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436415	04/10/2024	57.29	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436415	04/10/2024	67.03	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436415	04/10/2024	67.03	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436415	04/10/2024	67.03	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2432028	03/18/2024	8,091.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2432475	03/19/2024	16,500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0322	320KC	SERVICE, PROFESSIONAL **
PISSMAI MEYERS	2432902	03/21/2024	1,315.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	349.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	34.95	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	251.64	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	384.45	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	223.68	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	62.91	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	104.85	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	83.88	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	125.82	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	126.39	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	49.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2435276	04/02/2024	206.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2435571	04/03/2024	10.79	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435571	04/03/2024	17.44	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435571	04/03/2024	13.49	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2435571	04/03/2024	80.99	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435571	04/03/2024	21.04	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435571	04/03/2024	7.60	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435571	04/03/2024	23.38	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431864	03/18/2024	467.76	ENGELHARD ELEMENTARY SCHOOL	2401121	0733	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2431864	03/18/2024	74.70	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433722	03/26/2024	11.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	5.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	20.12	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	70.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	42.16	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	12.34	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	12.34	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	12.34	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	12.34	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	13.18	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	42.23	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	35.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	63.93	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	12.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	50.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433722	03/26/2024	16.56	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435480	04/03/2024	56.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435480	04/03/2024	21.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SKOOL DAZE	2435390	04/03/2024	68.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125K	CLOTHING, MISCELLANEOUS **
SKOOL DAZE	2435390	04/03/2024	34.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125K	CLOTHING, MISCELLANEOUS **
SKOOL DAZE	2435390	04/03/2024	51.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125K	CLOTHING, MISCELLANEOUS **
SOULRELAXED WELLNESS	2435755	04/04/2024	1,040.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, PROFESSIONAL **
THE PROPHET CORPORATION	2432992	03/21/2024	291.03	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2432272	03/19/2024	632.78	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2432272	03/19/2024	158.34	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2434907	04/01/2024	3,608.75	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VALLEY DAIRY FREEZE	2435743	04/04/2024	315.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	FOOD, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2433863	03/26/2024	247.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433863	03/26/2024	299.85	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433863	03/26/2024	9.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433863	03/26/2024	19.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433863	03/26/2024	35.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433863	03/26/2024	35.24	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X2	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
30	FY	2024	43,327.49					
ALL ABOUT TRAVEL LLC	2432340	03/19/2024	685.20	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2435292	04/03/2024	889.20	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	SERVICE, TRAVEL AGENCY **
AMBUTECH	2433683	03/26/2024	9.83	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	27.01	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	12.11	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	12.11	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	46.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	46.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	46.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	46.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	46.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	46.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	38.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	38.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	38.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	38.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	38.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMBUTECH	2433683	03/26/2024	59.35	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ASSOCIATION FOR BEHAVIOR ANALY	2434432	03/29/2024	16,725.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337JC	SERVICE, CONFERENCE & SEMINAR **
ATTAINMENT COMPANY INC	2432349	03/19/2024	495.90	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2432349	03/19/2024	24.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2435542	04/03/2024	695.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	KIT, TEACHING **
ATTAINMENT COMPANY INC	2435542	04/03/2024	495.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	KIT, TEACHING **
ATTAINMENT COMPANY INC	2435542	04/03/2024	599.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	KIT, TEACHING **
ATTAINMENT COMPANY INC	2435542	04/03/2024	89.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2435544	04/03/2024	660.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2435544	04/03/2024	470.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2435544	04/03/2024	569.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2435544	04/03/2024	84.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUDIOMETRIC SERVICES BY PETREH	2433887	03/26/2024	4,400.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BARNES AND NOBLE BOOKSELLERS	2432998	03/22/2024	345.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337JA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2432998	03/22/2024	355.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337JA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2433682	03/26/2024	4,992.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337JA	BOOK, PUBLISHERS BINDING (8204) **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	150.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **

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BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	105.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	105.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	39.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	960.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	250.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	59.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	100.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	750.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	236.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	65.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BOOK **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	128.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	228.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	120.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	128.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	100.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	90.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	40.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	40.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	17.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	32.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BJOREM SPEECH PUBLICATIONS LLC	2433021	03/22/2024	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
CARMICHAELS BOOKSTORE LLC	2432372	03/19/2024	42.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2435502	04/03/2024	335.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHRYSTAL HAWKINS	2431900	03/18/2024	159,400.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337JC	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2433033	03/22/2024	18.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2433033	03/22/2024	14.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2433033	03/22/2024	25.36	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2434406	03/29/2024	32.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2434414	03/29/2024	32.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
CVENT INC	2435300	04/03/2024	30,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094K	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2433469	03/25/2024	4,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094K	EQUIPMENT, MISCELLANEOUS BUSINESS **

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DUPLICATOR SALES AND SERVICE IN	2433469	03/25/2024	279.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094K	EQUIPMENT, MISCELLANEOUS BUSINESS **
DUPLICATOR SALES AND SERVICE IN	2433469	03/25/2024	400.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0433	900XS	SERVICE, MAINTENANCE **
DUPLICATOR SALES AND SERVICE IN	2433469	03/25/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2436165	04/09/2024	229.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2436165	04/09/2024	29.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2433237	03/24/2024	382.32	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	152.82	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	672.84	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	856.44	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	1,223.64	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	795.24	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	366.84	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	519.84	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	336.42	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	397.62	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433237	03/24/2024	336.42	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HONORS GRADUATION LLC	2436133	04/09/2024	36.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2436133	04/09/2024	4.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INFINITE CAMPUS INC	2436051	04/09/2024	13,100.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0735	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INFINITE CAMPUS INC	2436145	04/09/2024	799.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	094K	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	2435728	04/04/2024	38.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435728	04/04/2024	33.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435914	04/08/2024	607.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2435939	04/09/2024	33.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435939	04/09/2024	38.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435940	04/09/2024	20.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435940	04/09/2024	33.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435940	04/09/2024	38.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY ASSOCIATION FOR GIFTE	2432245	03/19/2024	7,250.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR GIFTE	2432245	03/19/2024	780.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR GIFTE	2432245	03/19/2024	1,040.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINISTI	2432508	03/20/2024	250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR ADMINISTI	2432508	03/20/2024	1,750.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2435073	04/01/2024	7.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435073	04/01/2024	15.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2435073	04/01/2024	9.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2435917	04/08/2024	2,490.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
L S & S LLC	2435734	04/04/2024	853.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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LAKESHORE LEARNING MATERIALS	2436385	04/10/2024	37.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MANSON WESTERN LLC	2435253	04/02/2024	135.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2435253	04/02/2024	126.90	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2435253	04/02/2024	126.90	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2435253	04/02/2024	45.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2435253	04/02/2024	2,425.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MARRIOTT HOTEL & MARINA	2434862	04/01/2024	1,214.22	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL & MARINA	2434862	04/01/2024	336.02	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2433893	03/26/2024	16,242.38	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SERVICE, HOTEL ACCOMMODATIONS **
MAXI AIDS	2432085	03/18/2024	43.11	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2432085	03/18/2024	43.11	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2432085	03/18/2024	39.51	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2432085	03/18/2024	39.51	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2432085	03/18/2024	39.51	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2432085	03/18/2024	39.51	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2432085	03/18/2024	16.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2432085	03/18/2024	16.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2432085	03/18/2024	23.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLENNIUM LEARNING CONCEPTS	2431928	03/18/2024	100,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337JC	SERVICE, PROFESSIONAL **
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	475.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	237.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	712.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	950.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	75.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	100.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	500.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	50.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2436299	04/10/2024	47.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MUNSON BUSINESS INTERIORS	2435896	04/08/2024	2,063.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	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 **
MUNSON BUSINESS INTERIORS	2435896	04/08/2024	675.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2435913	04/08/2024	2,063.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	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 **
MUNSON BUSINESS INTERIORS	2435913	04/08/2024	675.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2435913	04/08/2024	424.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CABINET, FILE W/CAM TYPE KEY LOCK. 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2433075	03/22/2024	26.88	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750

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NATIONAL ART & SCHOOL SUPPLIES	2433075	03/22/2024	12.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433075	03/22/2024	13.76	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2433075	03/22/2024	26.56	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2433075	03/22/2024	37.12	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2433075	03/22/2024	42.68	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2433075	03/22/2024	8.54	EXCEPTIONAL CHILD EDUCATION	EC11048	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2434395	03/29/2024	47.20	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	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
NATIONAL ART & SCHOOL SUPPLIES	2434395	03/29/2024	15.60	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434395	03/29/2024	15.40	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2434396	03/29/2024	9.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434396	03/29/2024	17.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2435890	04/08/2024	37.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2435890	04/08/2024	9.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL SEATING & MOBILITY INC	2432256	03/19/2024	5,176.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)

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NATIONAL SEATING & MOBILITY INC	2432256	03/19/2024	830.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
NAVIGATE360 LLC	2432888	03/21/2024	3,500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337JC	SERVICE, CONSULTANT **
NCS PEARSON INC	2436160	04/09/2024	3,120.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337JA	TEST**
NCS PEARSON INC	2436160	04/09/2024	124.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2432206	03/19/2024	59.52	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). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433393	03/25/2024	98.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433393	03/25/2024	27.26	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE THREE SIXTY INC	2435149	04/02/2024	151.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435259	04/02/2024	39.70	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435259	04/02/2024	136.08	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435259	04/02/2024	41.09	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435591	04/03/2024	10.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435591	04/03/2024	4.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435591	04/03/2024	31.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435591	04/03/2024	22.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436162	04/09/2024	41.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436162	04/09/2024	46.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436162	04/09/2024	17.36	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2433800	03/26/2024	690.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337JC	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PANDA SPEECH LLC	2434509	03/29/2024	4.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PANDA SPEECH LLC	2434509	03/29/2024	16.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PANDA SPEECH LLC	2434509	03/29/2024	3.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PANDA SPEECH LLC	2434509	03/29/2024	16.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PANDA SPEECH LLC	2434509	03/29/2024	3.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PANDA SPEECH LLC	2434509	03/29/2024	4.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PANDA SPEECH LLC	2434509	03/29/2024	6.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2433126	03/22/2024	15.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2433126	03/22/2024	21.42	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	5.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	10.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	18.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	29.51	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2434549	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	5.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	10.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	18.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	32.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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	2434550	03/29/2024	29.51	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44

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PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2434550	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	5.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	10.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	18.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	32.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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	2434551	03/29/2024	11.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	29.51	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36

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PYRAMID SCHOOL PRODUCTS	2434551	03/29/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
SCHOOL SPECIALTY LLC	2433622	03/26/2024	5.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2433622	03/26/2024	6.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2433622	03/26/2024	0.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2433622	03/26/2024	24.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2433665	03/26/2024	12.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433665	03/26/2024	19.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433665	03/26/2024	32.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433665	03/26/2024	84.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433665	03/26/2024	29.83	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433665	03/26/2024	91.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433665	03/26/2024	5.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2433665	03/26/2024	46.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2433665	03/26/2024	70.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433665	03/26/2024	19.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433665	03/26/2024	18.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2433665	03/26/2024	7.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2433665	03/26/2024	5.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	MANUAL, TEACHERS **
SCHOOL SPECIALTY LLC	2435729	04/04/2024	1.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435729	04/04/2024	2.02	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2435729	04/04/2024	2.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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	2435729	04/04/2024	2.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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	2435729	04/04/2024	2.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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	2435729	04/04/2024	128.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435729	04/04/2024	81.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435729	04/04/2024	140.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435730	04/04/2024	63.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435731	04/04/2024	1.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435731	04/04/2024	8.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2435731	04/04/2024	8.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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	2435731	04/04/2024	8.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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	2435731	04/04/2024	8.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	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	2435731	04/04/2024	63.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435731	04/04/2024	128.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435731	04/04/2024	81.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435731	04/04/2024	140.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435732	04/04/2024	1.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435732	04/04/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2435732	04/04/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2435732	04/04/2024	6.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2435732	04/04/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217

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SCHOOL SPECIALTY LLC	2435732	04/04/2024	6.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2435732	04/04/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2435732	04/04/2024	8.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2435732	04/04/2024	7.52	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2435732	04/04/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2435916	04/08/2024	542.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2436010	04/09/2024	507.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2436010	04/09/2024	171.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2433145	03/22/2024	6,088.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2433145	03/22/2024	1,812.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2433145	03/22/2024	786.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2435503	04/03/2024	2,137.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SOUTHPAW ENTERPRISES INC	2433508	03/25/2024	4,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2433508	03/25/2024	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPARK INNOVATIONS	2433645	03/26/2024	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPARK INNOVATIONS	2433645	03/26/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2431859	03/18/2024	24.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2431859	03/18/2024	70.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	79.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	70.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	55.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	22.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	50.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2431859	03/18/2024	18.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	38.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	38.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	20.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2431859	03/18/2024	18.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	14.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2431859	03/18/2024	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2431859	03/18/2024	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	55.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER	2431859	03/18/2024	15.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	38.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2431859	03/18/2024	31.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	35.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	75.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	55.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	25.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	2431859	03/18/2024	8.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2431859	03/18/2024	20.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPE PUBLICATION	2435516	04/03/2024	3,307.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
THE J SARLEY COMPANY	2432350	03/19/2024	122.40	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2432350	03/19/2024	78.24	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2432350	03/19/2024	401.46	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2432350	03/19/2024	46.13	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2432351	03/19/2024	494.34	EXCEPTIONAL CHILD EDUCATION	EC12050	0697	069KC	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
TOM SEXTON AND ASSOCIATES	2435926	04/08/2024	678.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	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 **
TOM SEXTON AND ASSOCIATES	2435926	04/08/2024	190.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2435926	04/08/2024	586.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLP2AT24 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2435926	04/08/2024	1,067.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435926	04/08/2024	1,583.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435926	04/08/2024	547.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2436961	04/12/2024	547.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **

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TOM SEXTON AND ASSOCIATES	2436961	04/12/2024	678.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	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 **
TOM SEXTON AND ASSOCIATES	2436961	04/12/2024	190.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2436961	04/12/2024	586.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLP2AT24 SPECIFY COLOR **
UNIVERSITY OF LOUISVILLE	2432559	03/20/2024	120.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE	2433022	03/22/2024	200.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0449	900XS	SERVICE, RENTAL **
UNIVERSITY OF LOUISVILLE	2434861	04/01/2024	5,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VARI SALES CORP	2433851	03/26/2024	281.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, MISCELLANEOUS **
WOLF PRODUCTS INC	2432013	03/18/2024	105.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WOLF PRODUCTS INC	2432013	03/18/2024	16.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
87	FY	2024	508,814.27					
BLUEGRASS RECREATION SALES & I	2433956	03/27/2024	407.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2433956	03/27/2024	223.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2433956	03/27/2024	380.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CMTA INC	2436174	04/09/2024	25,560.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	954XK	SERVICE, ARCHITECTS **
COURIER JOURNAL	2432851	03/21/2024	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2432852	03/21/2024	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2435280	04/02/2024	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2435281	04/02/2024	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2435282	04/02/2024	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, ADVERTISING **
COURIER JOURNAL	2436172	04/09/2024	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, ADVERTISING **
ENVIROMENTAL HEALTH MANAGEM	2433582	03/26/2024	1,097.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XK	SERVICE, FEE **
GLOBAL EQUIPMENT COMPANY INC	2435675	04/04/2024	497.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2435675	04/04/2024	1,169.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2435675	04/04/2024	331.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2435675	04/04/2024	767.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIBBINS INSULATION COMPANY	2434531	03/29/2024	3,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2434532	03/29/2024	3,415.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2434533	03/29/2024	5,610.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	2435284	04/02/2024	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XK	SERVICE, ADVERTISING **
LYNN IMAGING	2432849	03/21/2024	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2435278	04/02/2024	10.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARTIN FLOORING CO	2433569	03/25/2024	7,890.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SERVICE, PROFESSIONAL **
MARTIN FLOORING CO	2433570	03/25/2024	1,925.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SERVICE, PROFESSIONAL **
MARTIN FLOORING CO	2434115	03/27/2024	76,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		SERVICE, WOOD FLOOR RESTORATION **
MCCULLOCH ASSOCIATES ARCHITEC	2436173	04/09/2024	19,822.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XK	SERVICE, ARCHITECTS **
PALINTEST LIMITED	2433962	03/27/2024	280.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XK	SUPPLIES, MISCELLANEOUS SAFETY **
PLUMBERS SUPPLY COMPANY	2432496	03/20/2024	584.17	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	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	2432496	03/20/2024	16.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2432513	03/20/2024	954.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2432513	03/20/2024	64.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2432514	03/20/2024	851.17	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2432514	03/20/2024	15.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433810	03/26/2024	5,904.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN201PM.
PLUMBERS SUPPLY COMPANY	2433810	03/26/2024	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##10289339
PLUMBERS SUPPLY COMPANY	2433810	03/26/2024	2,815.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2433810	03/26/2024	406.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433810	03/26/2024	89.21	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2434300	03/29/2024	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
ROBERT HARAGAN INC	2435763	04/04/2024	1,882.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	PART, MISCELLANEOUS HEATING **
SABAK WILSON & LINGO INC	2436169	04/09/2024	57,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, ARCHITECTS **
SCHNELL CONTRACTORS INC	2436673	04/11/2024	17,590.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SCHNELL CONTRACTORS INC	2436674	04/11/2024	120,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SCHNELL CONTRACTORS INC	2436803	04/12/2024	30,360.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
TRADEBE CAPITAL CORPORATION	2432718	03/21/2024	4,996.07	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CHEMICAL DISPOSAL BID #8092
32	FY	2024	411,718.78					
ASSOCIATION FOR LEARNING ENVIR	2436683	04/12/2024	425.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	2435283	04/02/2024	636.90	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
MUNSON BUSINESS INTERIORS	2433088	03/22/2024	3,365.66	FACILITY PLANNING	FA11108	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2433572	03/25/2024	8.60	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433572	03/25/2024	154.81	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	123.95	FACILITY PLANNING	FA11108	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2436983	04/14/2024	9.77	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	56.20	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	8.89	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	79.45	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	70.68	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	36.75	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	9.99	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	28.32	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	19.88	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	16.77	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	6.19	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436983	04/14/2024	40.30	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
5	FY	2024	5,098.11					
ACCO BRANDS CORPORATION	2436788	04/12/2024	564.80	FAIRDALE ELEMENTARY SCHOOL	010118	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
ALL ABOUT TRAVEL LLC	2436147	04/09/2024	3,878.50	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2435061	04/01/2024	1,199.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	125K	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPECARE**
APPLE COMPUTER INC	2435061	04/01/2024	149.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0734	125K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM OF MINNESOTA LLC	2435816	04/05/2024	1,625.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BOUND TO STAY BOUND BOOKS INC	2433604	03/26/2024	556.82	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
J W ASSOCIATES	2435392	04/03/2024	120.10	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2435392	04/03/2024	20.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2433700	03/26/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2433700	03/26/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433700	03/26/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433700	03/26/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433700	03/26/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433700	03/26/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433700	03/26/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433700	03/26/2024	9.73	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LAKESHORE LEARNING MATERIALS	2432615	03/20/2024	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432615	03/20/2024	101.37	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432615	03/20/2024	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432615	03/20/2024	30.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432615	03/20/2024	55.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434483	03/29/2024	260.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2434483	03/29/2024	260.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-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	2434483	03/29/2024	185.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2434483	03/29/2024	185.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2434483	03/29/2024	278.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2434483	03/29/2024	556.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MUNSON BUSINESS INTERIORS	2432155	03/18/2024	128.99	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432155	03/18/2024	806.87	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432155	03/18/2024	180.14	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432155	03/18/2024	613.82	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432155	03/18/2024	946.09	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432155	03/18/2024	859.35	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432155	03/18/2024	1,573.56	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2432155	03/18/2024	612.41	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2433142	03/22/2024	3,234.96	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	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 **
NATIONAL ART & SCHOOL SUPPLIES	2433065	03/22/2024	1.99	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433065	03/22/2024	13.54	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2433065	03/22/2024	66.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304



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NATIONAL ART & SCHOOL SUPPLIES	2434979	04/01/2024	170.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434979	04/01/2024	105.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434979	04/01/2024	32.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2433245	03/24/2024	13.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433245	03/24/2024	20.45	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433245	03/24/2024	9.45	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433245	03/24/2024	12.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	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 #1855X. SPECIFY COLOR **
SCHOOL NURSE SUPPLY	2432562	03/20/2024	89.10	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432562	03/20/2024	13.05	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434250	03/28/2024	23.35	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434250	03/28/2024	202.05	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434250	03/28/2024	78.52	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434776	04/01/2024	27.90	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434776	04/01/2024	51.75	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434776	04/01/2024	44.10	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2436420	04/10/2024	277.17	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436420	04/10/2024	140.88	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SIMPLE SOLUTIONS LEARNING INC	2432903	03/21/2024	2,120.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2432903	03/21/2024	2,000.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2432903	03/21/2024	2,500.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2432903	03/21/2024	2,000.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2432903	03/21/2024	2,400.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2432903	03/21/2024	2,600.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
UNION UNDERWEAR CO INC	2435351	04/03/2024	48.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	48.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	48.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	48.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	48.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	201.12	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	25.56	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	25.56	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **

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UNION UNDERWEAR CO INC	2435351	04/03/2024	25.56	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	25.56	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	25.56	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	31.96	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	27.18	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435351	04/03/2024	70.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2435210	04/02/2024	540.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435210	04/02/2024	375.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435210	04/02/2024	54.90	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2435959	04/09/2024	239.98	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432293	03/19/2024	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
23	FY	2024	38,576.75					
ADCOLOR INC	2435206	04/02/2024	3,240.00	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2435206	04/02/2024	2,220.00	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
AMERICAN ASSOCIATION OF FAMILY	2432127	03/18/2024	375.00	FAIRDALE HIGH SCHOOL	0572138	0646	106K	TEST**
AMERICAN HEART ASSOCIATION INC	2431991	03/18/2024	230.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SUPPLIES, ATHLETIC FIRST AID **
AMERICAN HEART ASSOCIATION INC	2431991	03/18/2024	148.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SUPPLIES, ATHLETIC FIRST AID **
AMERICAN HEART ASSOCIATION INC	2431991	03/18/2024	36.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SUPPLIES, ATHLETIC FIRST AID **
AMERICAN HEART ASSOCIATION INC	2431991	03/18/2024	185.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SUPPLIES, ATHLETIC FIRST AID **
CARDINAL UNIFORMS AND SCRUBS	2432878	03/21/2024	31.50	FAIRDALE HIGH SCHOOL	0572170	0679	060K	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2432878	03/21/2024	63.00	FAIRDALE HIGH SCHOOL	0572170	0679	060K	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2432878	03/21/2024	31.50	FAIRDALE HIGH SCHOOL	0572170	0679	060K	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2432878	03/21/2024	31.50	FAIRDALE HIGH SCHOOL	0572170	0679	060K	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2432878	03/21/2024	120.00	FAIRDALE HIGH SCHOOL	0572170	0679	060K	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	7.19	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	38.74	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	40.85	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	20.43	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	20.43	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	28.45	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	20.43	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	26.36	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	27.86	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	20.43	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	7.38	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	446.25	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	55.93	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	69.83	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	59.33	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	9.79	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	4.89	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432551	03/20/2024	4.83	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2432963	03/21/2024	272.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FUSIONSITE KENTUCKY LLC	2432146	03/18/2024	195.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2432146	03/18/2024	165.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2432146	03/18/2024	165.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, PORT-O-POT **
GLOWFORGE INC	2435301	04/03/2024	7,527.00	FAIRDALE HIGH SCHOOL	0572143	0739	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
KENWAY DISTRIBUTORS	2436417	04/10/2024	146.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KURTZ BROS INC	2436205	04/09/2024	802.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436205	04/09/2024	2,595.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2436205	04/09/2024	1,590.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
MILLER TRANSPORTATION	2432033	03/18/2024	295.00	FAIRDALE HIGH SCHOOL	0572170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2432451	03/19/2024	890.00	FAIRDALE HIGH SCHOOL	0572104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433846	03/26/2024	570.00	FAIRDALE HIGH SCHOOL	0572104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433862	03/26/2024	740.00	FAIRDALE HIGH SCHOOL	0571077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NOCTI	2435376	04/03/2024	600.00	FAIRDALE HIGH SCHOOL	0571118	0646	900XF	TEST**
OFFICE THREE SIXTY INC	2432565	03/20/2024	146.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432565	03/20/2024	504.64	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436413	04/10/2024	162.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2433954	03/27/2024	870.00	FAIRDALE HIGH SCHOOL	0572138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2433954	03/27/2024	481.60	FAIRDALE HIGH SCHOOL	0572138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2433954	03/27/2024	34.99	FAIRDALE HIGH SCHOOL	0572138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2435448	04/03/2024	1,187.50	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435448	04/03/2024	1,306.20	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435448	04/03/2024	316.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435448	04/03/2024	217.70	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435448	04/03/2024	0.00	FAIRDALE HIGH SCHOOL	0571118	0610	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	2432664	03/20/2024	958.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432664	03/20/2024	36.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436189	04/09/2024	115.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	26.70	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	323.95	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	35.95	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	149.97	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	117.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	59.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	27.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	37.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	41.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	45.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	59.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	69.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	19.99	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	20.99	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	33.99	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	14.38	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	16.72	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	21.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	25.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	485.90	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	64.78	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	70.18	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432517	03/20/2024	155.98	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2436852	04/12/2024	7,223.20	FAIRDALE HIGH SCHOOL	0572013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
THE STATE GROUP INDUSTRIAL USA 1	2435329	04/03/2024	545.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL



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THE STATE GROUP INDUSTRIAL USA I	2435329	04/03/2024	450.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2435329	04/03/2024	125.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
WELDERS SUPPLY CO	2432622	03/20/2024	3,722.60	FAIRDALE HIGH SCHOOL	0572170	0739	054JF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
25	FY	2024	44,979.95					
BLICK ART MATERIALS LLC	2436448	04/11/2024	22.45	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436448	04/11/2024	444.22	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436448	04/11/2024	362.50	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2436448	04/11/2024	134.85	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2436585	04/11/2024	58.44	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 PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2436585	04/11/2024	19.80	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436586	04/11/2024	130.00	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2436586	04/11/2024	15.29	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2436586	04/11/2024	49.78	FARMER ELEMENTARY	2121118	0610	900XF	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 VR# SMD10310
COMPLETE PRINTER SOURCE	2436586	04/11/2024	18.00	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DEMCO INC	2435001	04/01/2024	33.44	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	18.58	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	9.42	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	79.96	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	27.87	FARMER ELEMENTARY	2121059	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	2435001	04/01/2024	46.45	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	33.19	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	33.19	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	33.19	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	32.78	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	49.18	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	49.18	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	38.50	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	86.48	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	18.52	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	3.40	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	27.87	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	27.87	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	9.29	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	27.87	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	9.29	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	9.29	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	18.58	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	18.58	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	18.58	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	9.29	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435001	04/01/2024	18.58	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2433272	03/25/2024	54.43	FARMER ELEMENTARY	2122001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2433676	03/26/2024	54.43	FARMER ELEMENTARY	2122001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2433610	03/26/2024	34.16	FARMER ELEMENTARY	2122001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2433610	03/26/2024	57.43	FARMER ELEMENTARY	2122001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
JCOLE INC	2436300	04/10/2024	5,302.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, RENTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2435938	04/09/2024	140.76	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435938	04/09/2024	45.72	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435938	04/09/2024	49.19	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435938	04/09/2024	65.03	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435938	04/09/2024	26.31	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2435938	04/09/2024	49.24	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2436167	04/09/2024	315.92	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2431968	03/18/2024	69.88	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2432768	03/21/2024	116.76	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432768	03/21/2024	23.28	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2432768	03/21/2024	14.40	FARMER ELEMENTARY	2121118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2432768	03/21/2024	11.70	FARMER ELEMENTARY	2121118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2436527	04/11/2024	131.40	FARMER ELEMENTARY	2121118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2436527	04/11/2024	90.84	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2436527	04/11/2024	18.34	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2436527	04/11/2024	27.72	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436528	04/11/2024	60.06	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2436573	04/11/2024	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	2436573	04/11/2024	0.90	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2436573	04/11/2024	0.90	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-32 VR #11314
KURTZ BROS INC	2436573	04/11/2024	0.90	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	2436573	04/11/2024	2.10	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2436573	04/11/2024	98.41	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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KURTZ BROS INC	2436573	04/11/2024	15.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2436573	04/11/2024	59.40	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436573	04/11/2024	26.40	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2436573	04/11/2024	30.09	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436575	04/11/2024	50.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2434945	04/01/2024	46.49	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434975	04/01/2024	32.54	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434975	04/01/2024	29.99	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434975	04/01/2024	27.89	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434975	04/01/2024	27.89	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434976	04/01/2024	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434976	04/01/2024	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434976	04/01/2024	13.01	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434976	04/01/2024	13.01	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434976	04/01/2024	20.45	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434976	04/01/2024	27.89	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434976	04/01/2024	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435795	04/05/2024	10.22	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435795	04/05/2024	10.22	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435795	04/05/2024	46.49	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435797	04/05/2024	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435797	04/05/2024	46.49	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	83.69	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	27.89	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	101.37	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	92.53	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	13.94	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	92.98	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	47.40	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	74.39	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435853	04/06/2024	40.90	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2433282	03/25/2024	78.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2433282	03/25/2024	23.28	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	4.80	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC

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NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	76.80	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
NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	50.40	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	8.54	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	218.40	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	182.25	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	15.70	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	116.40	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436742	04/12/2024	26.88	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	89.10	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. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	5.24	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	6.77	FARMER ELEMENTARY	2121118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	92.80	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
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	96.72	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	18.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	204.12	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	27.84	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	1.80	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	9.78	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	3.28	FARMER ELEMENTARY	2121118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED EXPO VIS A VIS VR# 16074
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	54.95	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	8.53	FARMER ELEMENTARY	2121118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	189.90	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2436743	04/12/2024	16.10	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
OFFICE DEPOT BUSINESS SOLUTIONS	2433352	03/25/2024	98.46	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334
OFFICE DEPOT BUSINESS SOLUTIONS	2436454	04/11/2024	19.69	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2436454	04/11/2024	96.20	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436591	04/11/2024	295.35	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2436591	04/11/2024	19.24	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436591	04/11/2024	39.68	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2436591	04/11/2024	16.34	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). SANFORD 24415 VR ODP#823213

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OFFICE DEPOT BUSINESS SOLUTIONS	2436591	04/11/2024	40.89	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OTC BRANDS INC	2434788	04/01/2024	45.58	FARMER ELEMENTARY	2122001	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432735	03/21/2024	32.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432735	03/21/2024	16.00	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2432735	03/21/2024	10.71	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	2433613	03/26/2024	57.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433613	03/26/2024	19.50	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2436358	04/10/2024	69.00	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436391	04/10/2024	3.51	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2436391	04/10/2024	3.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2436391	04/10/2024	56.00	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 VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2436391	04/10/2024	107.10	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	2436391	04/10/2024	46.80	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	2436391	04/10/2024	10.29	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2436391	04/10/2024	3.66	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2436885	04/12/2024	31.78	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW

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PYRAMID SCHOOL PRODUCTS	2436886	04/12/2024	53.70	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436886	04/12/2024	6.40	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436886	04/12/2024	47.60	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2436886	04/12/2024	150.50	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 VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2436886	04/12/2024	85.68	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	2436886	04/12/2024	29.75	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436886	04/12/2024	46.00	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436886	04/12/2024	57.72	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	2436886	04/12/2024	15.80	FARMER ELEMENTARY	2121118	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
SCHOOL SPECIALTY LLC	2432300	03/19/2024	141.60	FARMER ELEMENTARY	2122013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2433619	03/26/2024	39.50	FARMER ELEMENTARY	2122001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2433621	03/26/2024	39.50	FARMER ELEMENTARY	2122001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2435722	04/04/2024	42.62	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435722	04/04/2024	51.94	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436411	04/10/2024	63.65	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436411	04/10/2024	63.65	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436411	04/10/2024	12.01	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436411	04/10/2024	8.06	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436412	04/10/2024	5.46	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	2436412	04/10/2024	188.00	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	2436412	04/10/2024	357.52	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 VR#1398068

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SCHOOL SPECIALTY LLC	2436412	04/10/2024	11.39	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2436412	04/10/2024	28.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2436412	04/10/2024	1.59	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2436412	04/10/2024	3.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2436412	04/10/2024	21.42	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2436412	04/10/2024	32.52	FARMER ELEMENTARY	2121118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
41	FY	2024	14,535.47					
ADCOLOR INC	2434843	04/01/2024	1,393.35	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2434843	04/01/2024	350.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2434843	04/01/2024	50.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435344	04/03/2024	5,400.00	FARNSLEY MIDDLE SCHOOL	0492013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2435344	04/03/2024	3,300.00	FARNSLEY MIDDLE SCHOOL	0492013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ALAN HYMAN ENTERPRISES INC	2433803	03/26/2024	127.50	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433803	03/26/2024	127.50	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433803	03/26/2024	119.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433803	03/26/2024	119.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
DEMCO INC	2432575	03/20/2024	18.84	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2432575	03/20/2024	9.42	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2432575	03/20/2024	9.42	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2432575	03/20/2024	9.42	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2432575	03/20/2024	80.34	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GIRLS ON THE RUN OF LOUISVILLE II	2434833	04/01/2024	2,560.00	FARNSLEY MIDDLE SCHOOL	0492104	0679	070K	SERVICE, FEE **
HILLYARD KENTUCKY	2432252	03/19/2024	136.64	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
J W PEPPER AND SON INC	2433584	03/26/2024	25.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	SHEET MUSIC **
J W PEPPER AND SON INC	2433584	03/26/2024	12.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	SHEET MUSIC **
J W PEPPER AND SON INC	2433584	03/26/2024	54.10	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
KRATZ SPORTING GOODS INC	2434944	04/01/2024	203.90	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2434944	04/01/2024	331.80	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2434944	04/01/2024	165.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2434944	04/01/2024	240.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2436115	04/09/2024	194.60	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MILLER TRANSPORTATION	2433484	03/25/2024	1,140.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2434012	03/27/2024	192.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
OFFICE DEPOT BUSINESS SOLUTIONS	2433816	03/26/2024	115.44	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OTC BRANDS INC	2436444	04/11/2024	360.99	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2436444	04/11/2024	151.96	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTPOINT INC	2435223	04/02/2024	1,319.40	FARNSLEY MIDDLE SCHOOL	0492013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2436188	04/09/2024	456.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2436188	04/09/2024	86.25	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436188	04/09/2024	166.80	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	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 NURSE SUPPLY	2434469	03/29/2024	71.10	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MOTORS INC	2436503	04/11/2024	450.00	FARNSLEY MIDDLE SCHOOL	0491147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
17	FY	2024	20,686.77					
AGIREPAIR INC	2436500	04/11/2024	1,180.00	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436500	04/11/2024	400.00	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2436477	04/11/2024	5,880.00	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BAYA CORPORATION	2432916	03/21/2024	635.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAYA CORPORATION	2432916	03/21/2024	635.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2432098	03/18/2024	4,230.95	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432099	03/18/2024	823.49	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432100	03/18/2024	377.33	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432101	03/18/2024	192.16	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432102	03/18/2024	745.14	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432103	03/18/2024	296.35	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432104	03/18/2024	372.48	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432346	03/19/2024	265.86	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432346	03/19/2024	111.86	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432346	03/19/2024	377.58	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432346	03/19/2024	83.94	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432346	03/19/2024	139.86	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432346	03/19/2024	265.86	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432346	03/19/2024	837.90	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432368	03/19/2024	83.97	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432375	03/19/2024	18.28	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2432407	03/19/2024	377.58	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432407	03/19/2024	419.58	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432482	03/20/2024	5.59	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432482	03/20/2024	9.07	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432704	03/20/2024	178.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432704	03/20/2024	104.79	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432704	03/20/2024	125.79	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432704	03/20/2024	208.95	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2436276	04/10/2024	796.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120K	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
CREATIVE IMAGE TECHNOLOGIES	2435711	04/04/2024	19.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2435711	04/04/2024	23.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2435711	04/04/2024	34.95	FERN CREEK ELEMENTARY SCHOOL	0111077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
FASTENAL COMPANY	2432961	03/21/2024	163.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
JOHN F TROMPETER CO	2433714	03/26/2024	331.16	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	FOOD, MISCELLANEOUS **
KAPLAN EARLY LEARNING CO	2432879	03/21/2024	668.72	FERN CREEK ELEMENTARY SCHOOL	0111077	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
KAPLAN EARLY LEARNING CO	2432879	03/21/2024	492.76	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KERR WORKPLACE SOLUTIONS	2432557	03/20/2024	3,384.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2432255	03/19/2024	204.58	FERN CREEK ELEMENTARY SCHOOL	0111121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2432255	03/19/2024	743.92	FERN CREEK ELEMENTARY SCHOOL	0111121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOUISVILLE JEFFERSON CO METRO C	2434119	03/27/2024	268.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125K	SERVICE, CAMP **
NATIONAL ART & SCHOOL SUPPLIES	2434005	03/27/2024	113.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434005	03/27/2024	23.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2436252	04/10/2024	487.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2436252	04/10/2024	698.40	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE DEPOT BUSINESS SOLUTIONS	2433927	03/27/2024	13.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2433927	03/27/2024	16.34	FERN CREEK ELEMENTARY SCHOOL	0111118	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). SANFORD VR #SAN24415
PERMA BOUND	2433606	03/26/2024	1,045.85	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2433895	03/26/2024	15.38	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433895	03/26/2024	10.71	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433895	03/26/2024	23.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433895	03/26/2024	3.69	FERN CREEK ELEMENTARY SCHOOL	0111118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2436289	04/10/2024	2,099.37	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2433755	03/26/2024	89.10	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434777	04/01/2024	14.26	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434777	04/01/2024	16.18	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434777	04/01/2024	3.04	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434778	04/01/2024	17.29	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434778	04/01/2024	88.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434778	04/01/2024	35.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434778	04/01/2024	46.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434778	04/01/2024	284.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434778	04/01/2024	80.10	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434778	04/01/2024	7.37	FERN CREEK ELEMENTARY SCHOOL	0112104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2434462	03/29/2024	1,078.42	FERN CREEK ELEMENTARY SCHOOL	0112104	0733	125K	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2436350	04/10/2024	6.94	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2436350	04/10/2024	13.86	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2436350	04/10/2024	12.91	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2436509	04/11/2024	324.71	FERN CREEK ELEMENTARY SCHOOL	0112104	0739	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2436853	04/12/2024	722.32	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-210000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY SERVICE, PROFESSIONAL **
THOMAS EUGENE CAUSEY JR	2432168	03/18/2024	250.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	AIDS, MISCELLANEOUS TEACHING **
VOWEL VALLEY LLC	2436976	04/13/2024	2,400.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VOWEL VALLEY LLC	2436976	04/13/2024	180.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	
39	FY	2024	36,736.26					
ADVANCED TURF SOLUTIONS INC	2432815	03/21/2024	424.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2432815	03/21/2024	355.36	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2432815	03/21/2024	137.32	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2432815	03/21/2024	44.16	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SEED, SETS, SOD & BULBS **
CARMICHAELS BOOKSTORE LLC	2433390	03/25/2024	72.74	FERN CREEK HIGH SCHOOL	0122170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2435765	04/04/2024	6,360.70	FERN CREEK HIGH SCHOOL	0122013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHENG & TSUI COMPANY INC	2432856	03/21/2024	203.98	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
CHENG & TSUI COMPANY INC	2432856	03/21/2024	85.98	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
CHENG & TSUI COMPANY INC	2432856	03/21/2024	106.99	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
CHENG & TSUI COMPANY INC	2432856	03/21/2024	40.99	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
CHENG & TSUI COMPANY INC	2432856	03/21/2024	106.99	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHENG & TSUI COMPANY INC	2432856	03/21/2024	106.99	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
CHENG & TSUI COMPANY INC	2432856	03/21/2024	15.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2432915	03/21/2024	465.48	FERN CREEK HIGH SCHOOL	0122104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2432915	03/21/2024	352.80	FERN CREEK HIGH SCHOOL	0122104	0610	125K	CLOTHING, MISCELLANEOUS **
KERR WORKPLACE SOLUTIONS	2433939	03/27/2024	1,699.98	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2433943	03/27/2024	1,789.80	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2432976	03/21/2024	7,719.00	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2433874	03/26/2024	346.00	FERN CREEK HIGH SCHOOL	0122104	0610	125K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2433874	03/26/2024	100.30	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LOWES COMPANIES INC	2435769	04/04/2024	66.24	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435769	04/04/2024	278.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435769	04/04/2024	33.12	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435769	04/04/2024	16.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435769	04/04/2024	144.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435769	04/04/2024	98.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435769	04/04/2024	20.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SERVICE, DELIVERY CHARGE **
MUNSON BUSINESS INTERIORS	2436332	04/10/2024	903.39	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
NATIONAL ART & SCHOOL SUPPLIES	2433275	03/25/2024	729.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2433275	03/25/2024	56.16	FERN CREEK HIGH SCHOOL	0122826	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 VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434980	04/01/2024	499.80	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE THREE SIXTY INC	2433641	03/26/2024	77.25	FERN CREEK HIGH SCHOOL	0122104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435976	04/09/2024	39.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2436849	04/12/2024	10,055.00	FERN CREEK HIGH SCHOOL	0122013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" AG WUXGA LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2433249	03/24/2024	171.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2433249	03/24/2024	171.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2433249	03/24/2024	828.00	FERN CREEK HIGH SCHOOL	0122826	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433249	03/24/2024	13.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2433249	03/24/2024	25.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2433249	03/24/2024	64.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433878	03/26/2024	228.00	FERN CREEK HIGH SCHOOL	0122104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2434655	04/01/2024	499.10	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL HEALTH CORPORATION	2434271	03/28/2024	147.58	FERN CREEK HIGH SCHOOL	0122104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434271	03/28/2024	59.35	FERN CREEK HIGH SCHOOL	0122104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432141	03/18/2024	316.80	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433319	03/25/2024	122.70	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435545	04/03/2024	2,151.84	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435545	04/03/2024	4,750.00	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SERVICE WATCH SYSTEMS LLC	2435580	04/03/2024	66.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
SERVICE WATCH SYSTEMS LLC	2435580	04/03/2024	132.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
SOLUTION TREE LLC	2432967	03/21/2024	799.00	FERN CREEK HIGH SCHOOL	0122170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2432708	03/20/2024	1,521.92	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VARSITY BRANDS HOLDING CO INC	2435167	04/02/2024	6,000.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2434588	03/29/2024	2,105.04	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2434588	03/29/2024	300.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2434588	03/29/2024	252.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2434588	03/29/2024	112.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WELDERS SUPPLY CO	2433475	03/25/2024	12.10	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2433475	03/25/2024	67.76	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2433475	03/25/2024	15.80	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2436256	04/10/2024	3.10	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2436256	04/10/2024	17.98	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2436256	04/10/2024	3.95	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
30	FY	2024	54,508.06					
CARMICHAELS BOOKSTORE LLC	2432896	03/21/2024	151.12	FIELD ELEMENTARY SCHOOL	2501077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2435384	04/03/2024	92.81	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2436319	04/10/2024	170.80	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 # GE048580
PYRAMID SCHOOL PRODUCTS	2432002	03/18/2024	119.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432002	03/18/2024	59.25	FIELD ELEMENTARY SCHOOL	2501118	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
SCHOOL NURSE SUPPLY	2434820	04/01/2024	7.60	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434820	04/01/2024	61.96	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2436394	04/10/2024	382.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
VARSITY BRANDS HOLDING CO INC	2433436	03/25/2024	282.32	FIELD ELEMENTARY SCHOOL	2502104	0610	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433436	03/25/2024	390.00	FIELD ELEMENTARY SCHOOL	2502104	0610	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433436	03/25/2024	46.80	FIELD ELEMENTARY SCHOOL	2502104	0610	070K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2435209	04/02/2024	6,353.24	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
8	FY	2024	8,383.61					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOVERNMENT FINANCE OFFICERS A	2436219	04/10/2024	1,295.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY STATE TREASURER	2436068	04/09/2024	10.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2436893	04/12/2024	14.86	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436893	04/12/2024	33.25	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436893	04/12/2024	24.12	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436893	04/12/2024	14.86	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	1,392.09					
ALAN HYMAN ENTERPRISES INC	2435413	04/03/2024	76.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2435413	04/03/2024	76.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
CARMICHAELS BOOKSTORE LLC	2435175	04/02/2024	566.37	FOSTER TRADITIONAL ACADEMY	2702104	0643	125K	BOOK, PAPERBACK (8204) **
CDW LLC	2436907	04/12/2024	1,715.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
HAND2MIND INC	2433236	03/24/2024	142.77	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433236	03/24/2024	271.86	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433236	03/24/2024	271.86	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433236	03/24/2024	271.86	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433236	03/24/2024	356.90	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433236	03/24/2024	951.76	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433236	03/24/2024	25.47	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433236	03/24/2024	237.93	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433236	03/24/2024	108.77	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	13.30	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	39.41	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	18.24	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	38.29	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	23.77	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	17.35	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	3.72	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	2.14	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	46.62	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	5.20	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436355	04/10/2024	18.62	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MAIN EVENT ENTERTAINMENT INCO	2434798	04/01/2024	718.20	FOSTER TRADITIONAL ACADEMY	2702104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
OTC BRANDS INC	2432138	03/18/2024	14.99	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
OTC BRANDS INC	2432138	03/18/2024	12.99	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2432138	03/18/2024	9.99	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432364	03/19/2024	38.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2432364	03/19/2024	1.34	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2432364	03/19/2024	3.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2432365	03/19/2024	228.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2434539	03/29/2024	119.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
REGINALD T GASTON	2435179	04/02/2024	275.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	6.28	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	26.98	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	5.39	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	10.79	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	7.18	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	15.10	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	5.02	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	7.51	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	21.59	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	10.52	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436309	04/10/2024	5.30	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434259	03/28/2024	94.50	FOSTER TRADITIONAL ACADEMY	2702104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434259	03/28/2024	66.37	FOSTER TRADITIONAL ACADEMY	2702104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434259	03/28/2024	173.70	FOSTER TRADITIONAL ACADEMY	2702104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431868	03/18/2024	24.41	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431868	03/18/2024	56.82	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431868	03/18/2024	23.49	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431868	03/18/2024	20.39	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431868	03/18/2024	32.80	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431868	03/18/2024	18.80	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431868	03/18/2024	21.97	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431868	03/18/2024	7.18	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434220	03/28/2024	25.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2434220	03/28/2024	0.88	FOSTER TRADITIONAL ACADEMY	2701118	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	2435487	04/03/2024	24.48	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2435487	04/03/2024	0.96	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
STUDENTTREASURES ACQUISITION LI	2432191	03/19/2024	868.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BOOK **
STUDENTTREASURES ACQUISITION LI	2432191	03/19/2024	40.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BOOK **
THE PROPHET CORPORATION	2433226	03/22/2024	920.53	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433226	03/22/2024	193.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TRIPLE AC AWARDS INC	2433531	03/25/2024	119.70	FOSTER TRADITIONAL ACADEMY	2702104	0674	125K	TROPHY **
TRIPLE AC AWARDS INC	2433531	03/25/2024	15.00	FOSTER TRADITIONAL ACADEMY	2702104	0674	125K	TROPHY **
VIRCO INC	2434916	04/01/2024	1,452.15	FOSTER TRADITIONAL ACADEMY	2702170	0733	310J	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2434916	04/01/2024	1,482.30	FOSTER TRADITIONAL ACADEMY	2702170	0733	310J	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2434916	04/01/2024	1,592.10	FOSTER TRADITIONAL ACADEMY	2702170	0733	310J	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
20	FY	2024	14,119.22					
CDW LLC	2436083	04/09/2024	1,400.00	FRAYSER ELEMENTARY SCHOOL	2902013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CENTRAL CREATIVITY LLC	2434494	03/29/2024	6,875.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	SUPPLIES, MISCELLANEOUS TEACHING **
CENTRAL CREATIVITY LLC	2434494	03/29/2024	550.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2434494	03/29/2024	2,000.00	FRAYSER ELEMENTARY SCHOOL	2902170	0349	473GV	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2435130	04/02/2024	650.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2434474	03/29/2024	570.36	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2434474	03/29/2024	120.36	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	26.03	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	37.19	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	185.07	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	92.98	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	46.49	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	37.19	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	46.49	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	83.23	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	31.60	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2432568	03/20/2024	37.19	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MARENEM INC	2434844	04/01/2024	103.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2434844	04/01/2024	10.30	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
METRO BOWLING SERVICES	2436533	04/11/2024	495.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	CLOTHING, MISCELLANEOUS **



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MILLER TRANSPORTATION	2431944	03/18/2024	590.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2434897	04/01/2024	252.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OTC BRANDS INC	2436598	04/11/2024	1,272.47	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2434540	03/29/2024	239.46	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434540	03/29/2024	345.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436682	04/12/2024	13.90	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	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	2436682	04/12/2024	6.95	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	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	2436682	04/12/2024	13.90	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	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	2436682	04/12/2024	13.90	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	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	2436682	04/12/2024	13.90	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	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	2436682	04/12/2024	13.90	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	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	2436682	04/12/2024	13.90	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	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 **
REALLY GOOD STUFF INC	2435393	04/03/2024	37.98	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2435393	04/03/2024	23.74	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2435393	04/03/2024	23.74	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2435393	04/03/2024	23.74	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2434449	03/29/2024	25.65	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434449	03/29/2024	44.10	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434449	03/29/2024	12.37	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434449	03/29/2024	23.35	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433903	03/26/2024	84.80	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436395	04/10/2024	148.80	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2436395	04/10/2024	177.76	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436395	04/10/2024	218.10	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436395	04/10/2024	297.24	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436395	04/10/2024	104.91	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436395	04/10/2024	63.30	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
16	FY	2024	17,482.44					
MUNSON BUSINESS INTERIORS	2433136	03/22/2024	613.80	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2432586	03/20/2024	25.59	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432586	03/20/2024	35.25	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436348	04/10/2024	184.50	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436348	04/10/2024	50.37	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436348	04/10/2024	5.59	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2436140	04/09/2024	64.90	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
4	FY	2024	980.00					
PYRAMID SCHOOL PRODUCTS	2432215	03/19/2024	5.99	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2432215	03/19/2024	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2432215	03/19/2024	46.14	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432215	03/19/2024	14.40	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL NURSE SUPPLY	2432108	03/18/2024	214.65	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432108	03/18/2024	284.40	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432108	03/18/2024	284.40	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
2	FY	2024	852.93					
KY ASSOC FOR CAREER AND TECHNICAL	2436544	04/11/2024	900.00	GEORGIA CHAFFEE TAPP	0502053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2436070	04/09/2024	18.90	GEORGIA CHAFFEE TAPP	0502170	0610	077J	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436070	04/09/2024	20.64	GEORGIA CHAFFEE TAPP	0502170	0610	077J	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
SCHOOL HEALTH CORPORATION	2436280	04/10/2024	323.98	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436280	04/10/2024	304.18	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436306	04/10/2024	314.68	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436306	04/10/2024	48.96	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436306	04/10/2024	71.10	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436306	04/10/2024	71.10	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2436306	04/10/2024	324.00	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436306	04/10/2024	42.79	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436306	04/10/2024	2.84	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436306	04/10/2024	53.55	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436306	04/10/2024	139.05	GEORGIA CHAFFEE TAPP	0502170	0610	077J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2436710	04/12/2024	569.18	GEORGIA CHAFFEE TAPP	0502013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
5	FY	2024	3,204.95					
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	29.99	GHEENS	GH12782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	47.99	GHEENS	GH12782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	55.99	GHEENS	GH12782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	124.99	GHEENS	GH12782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	199.99	GHEENS	GH12782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	34.88	GHEENS	GH12782	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2024	493.83					
AGIREPAIR INC	2436498	04/11/2024	1,770.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436498	04/11/2024	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2436471	04/11/2024	8,820.00	GOLDSMITH LANE ELEMENTARY SCHL	0612013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CRAZEE 4 BRICKS	2432920	03/21/2024	1,254.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, PROFESSIONAL **
CROWN AWARDS	2431899	03/18/2024	20.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	1.33	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	5.53	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	11.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PLAQUE **
CROWN AWARDS	2431899	03/18/2024	11.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2432358	03/19/2024	204.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2434819	04/01/2024	328.21	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0733	125K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LAKESHORE LEARNING MATERIALS	2432161	03/18/2024	203.67	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	16.73	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	32.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	17.66	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	32.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	17.66	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	32.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	18.55	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	32.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	9.29	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	12.08	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	74.39	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	55.34	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	36.73	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433837	03/26/2024	32.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE BATS LLC	2433551	03/25/2024	435.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
MACKIN BOOK COMPANY	2433303	03/25/2024	15,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2435362	04/03/2024	57.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435362	04/03/2024	357.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435362	04/03/2024	1,305.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435362	04/03/2024	628.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435362	04/03/2024	2,716.62	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435362	04/03/2024	2,976.92	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2432932	03/21/2024	51.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2432932	03/21/2024	7.52	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432932	03/21/2024	7.52	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2432932	03/21/2024	19.56	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2432932	03/21/2024	19.56	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2432932	03/21/2024	8.54	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2432932	03/21/2024	32.20	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2433769	03/26/2024	232.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.



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PERMA BOUND	2433312	03/25/2024	3,227.90	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2431878	03/18/2024	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2431878	03/18/2024	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2431878	03/18/2024	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2431878	03/18/2024	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2431878	03/18/2024	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2431878	03/18/2024	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2431878	03/18/2024	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2432001	03/18/2024	147.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL HEALTH CORPORATION	2435918	04/08/2024	34.19	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435918	04/08/2024	75.54	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435918	04/08/2024	21.54	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435918	04/08/2024	26.97	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435918	04/08/2024	26.97	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433316	03/25/2024	417.35	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433316	03/25/2024	12.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2433316	03/25/2024	1.15	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
18	FY	2024	41,837.55					
ALL ABOUT TRAVEL LLC	2436550	04/11/2024	1,482.94	GRACE JAMES ACAD OF EXCELL	8002170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2436550	04/11/2024	1,212.38	GRACE JAMES ACAD OF EXCELL	8002170	0580	310J	SERVICE, TRAVEL AGENCY **

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APPLE COMPUTER INC	2435047	04/01/2024	2,398.00	GRACE JAMES ACAD OF EXCELL	8002013	0734	162J	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLCARE**
APPLE COMPUTER INC	2435047	04/01/2024	298.00	GRACE JAMES ACAD OF EXCELL	8002013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2432423	03/19/2024	14.44	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2432423	03/19/2024	6.37	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2432423	03/19/2024	10.19	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2432423	03/19/2024	34.00	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
HILLYARD KENTUCKY	2434321	03/28/2024	170.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
KACTE	2436551	04/11/2024	900.00	GRACE JAMES ACAD OF EXCELL	8002170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2433953	03/27/2024	4,000.00	GRACE JAMES ACAD OF EXCELL	8002147	0514	066K	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2434103	03/27/2024	157.00	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434103	03/27/2024	206.40	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434103	03/27/2024	364.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434103	03/27/2024	189.00	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2436757	04/12/2024	39.68	GRACE JAMES ACAD OF EXCELL	8002170	0610	120K	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2436757	04/12/2024	134.68	GRACE JAMES ACAD OF EXCELL	8002170	0610	120K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2436757	04/12/2024	10.80	GRACE JAMES ACAD OF EXCELL	8002170	0610	120K	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2436757	04/12/2024	12.49	GRACE JAMES ACAD OF EXCELL	8002170	0610	120K	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OLD TOWN VIOLINS LLC	2435320	04/03/2024	79.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
OLD TOWN VIOLINS LLC	2435320	04/03/2024	120.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
OLD TOWN VIOLINS LLC	2435320	04/03/2024	225.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
OTC BRANDS INC	2433111	03/22/2024	6.23	GRACE JAMES ACAD OF EXCELL	8001918	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	2433111	03/22/2024	47.48	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433111	03/22/2024	47.48	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435849	04/05/2024	9.49	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435849	04/05/2024	42.70	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435849	04/05/2024	5.67	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435849	04/05/2024	18.99	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435849	04/05/2024	23.74	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435849	04/05/2024	23.74	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2433185	03/22/2024	2,011.00	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2435050	04/01/2024	1,044.00	GRACE JAMES ACAD OF EXCELL	8002013	0734	162J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
RAYMOND WEAVER	2432095	03/18/2024	23.04	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432095	03/18/2024	16.56	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432095	03/18/2024	18.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432095	03/18/2024	14.76	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432095	03/18/2024	21.24	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432097	03/18/2024	60.03	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	71.70	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	143.40	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	191.20	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	143.40	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	181.35	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	29.90	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	47.85	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	16.95	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	1,492.50	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	1,492.50	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	835.80	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	537.30	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	107.55	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2434526	03/29/2024	38.85	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SHIRT, TEE **
SCHOOL HEALTH CORPORATION	2436315	04/10/2024	0.27	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2436315	04/10/2024	2.56	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436315	04/10/2024	0.84	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436315	04/10/2024	0.27	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436315	04/10/2024	2.52	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436315	04/10/2024	2.25	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432306	03/19/2024	10.78	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432306	03/19/2024	157.50	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432306	03/19/2024	40.50	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432306	03/19/2024	35.10	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432306	03/19/2024	34.16	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432688	03/20/2024	415.80	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2432688	03/20/2024	68.40	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2432690	03/20/2024	58.97	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432690	03/20/2024	11.70	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432690	03/20/2024	19.71	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432690	03/20/2024	37.35	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432690	03/20/2024	39.60	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432690	03/20/2024	11.68	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436950	04/12/2024	79.20	GRACE JAMES ACAD OF EXCELL	8001147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2436950	04/12/2024	444.60	GRACE JAMES ACAD OF EXCELL	8001147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2436950	04/12/2024	175.50	GRACE JAMES ACAD OF EXCELL	8001147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2436950	04/12/2024	328.50	GRACE JAMES ACAD OF EXCELL	8001147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433660	03/26/2024	197.97	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433660	03/26/2024	30.62	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433660	03/26/2024	57.74	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433660	03/26/2024	27.69	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433660	03/26/2024	37.60	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433660	03/26/2024	46.00	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433660	03/26/2024	98.08	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435622	04/04/2024	2,769.49	GRACE JAMES ACAD OF EXCELL	8001147	0734	EXPXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	46.79	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	27.98	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	99.52	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	302.54	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	116.42	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	245.51	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	41.84	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	78.34	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	21.25	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	23.50	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	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	2435721	04/04/2024	25.00	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	28.85	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	33.45	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	230.14	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435721	04/04/2024	61.57	GRACE JAMES ACAD OF EXCELL	8002170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435984	04/09/2024	113.90	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SOLUTION TREE LLC	2433314	03/25/2024	1,598.00	GRACE JAMES ACAD OF EXCELL	8002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2436032	04/09/2024	799.00	GRACE JAMES ACAD OF EXCELL	8001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	2435435	04/03/2024	122.40	GRACE JAMES ACAD OF EXCELL	8002104	0531	125K	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2435660	04/04/2024	230.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435660	04/04/2024	13.23	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2435160	04/02/2024	259.80	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435160	04/02/2024	430.05	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435160	04/02/2024	89.08	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435160	04/02/2024	229.19	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435160	04/02/2024	48.17	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
30	FY	2024	32,438.54					
SJN DATA CENTER LLC	2436033	04/09/2024	142.49	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2436708	04/12/2024	722.32	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TYLER TECHNOLOGIES INC	2432106	03/18/2024	1,199.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2024	2,063.81					
ATTAINMENT COMPANY INC	2432831	03/21/2024	931.00	GREATER LOU ED COOP	GL12123	0643	473GF	BOOK **
ATTAINMENT COMPANY INC	2432831	03/21/2024	46.55	GREATER LOU ED COOP	GL12123	0643	473GF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMERGENT PRESS	2432322	03/19/2024	990.00	GREATER LOU ED COOP	GL12123	0643	336K	PUBLICATION **
EMERGENT PRESS	2432322	03/19/2024	700.00	GREATER LOU ED COOP	GL12123	0643	336K	PUBLICATION **
EMERGENT PRESS	2432322	03/19/2024	700.00	GREATER LOU ED COOP	GL12123	0643	336K	PUBLICATION **
EMERGENT PRESS	2432322	03/19/2024	90.00	GREATER LOU ED COOP	GL12123	0643	336K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COUNCIL FOR ADMINISTI	2432830	03/21/2024	125.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL FOR ADMINISTI	2432830	03/21/2024	875.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY TEACHERS OF ENGLISH T	2434419	03/29/2024	1,950.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY TEACHERS OF ENGLISH T	2434420	03/29/2024	150.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2432026	03/18/2024	405.00	GREATER LOU ED COOP	GL12123	0642	336K	SERVICE, SUBSCRIPTION (ON-LINE) **
MILLER TRANSPORTATION	2432426	03/19/2024	295.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2432453	03/19/2024	910.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2432576	03/20/2024	455.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433860	03/26/2024	1,180.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433860	03/26/2024	455.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433861	03/26/2024	885.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433861	03/26/2024	370.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433933	03/27/2024	445.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2435548	04/03/2024	295.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2435548	04/03/2024	370.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
OHIO VALLEY EDUCATIONAL COOPERATIVE	2435277	04/02/2024	3,078.24	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
VALU DISCOUNT INC	2432481	03/20/2024	113.98	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2432481	03/20/2024	79.98	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2432481	03/20/2024	4.00	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2432481	03/20/2024	5.49	GREATER LOU ED COOP	GL12123	0610	473GF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2432481	03/20/2024	3.99	GREATER LOU ED COOP	GL12123	0610	473GF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2432481	03/20/2024	8.49	GREATER LOU ED COOP	GL12123	0610	473GF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2432481	03/20/2024	4.99	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2432481	03/20/2024	12.95	GREATER LOU ED COOP	GL12123	0616	473GF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
15	FY	2024	15,934.66					
CARMICHAELS BOOKSTORE LLC	2432635	03/20/2024	965.73	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2432635	03/20/2024	8.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	BOOK, PRINT ON DEMAND TITLES (8204) **
HILLYARD KENTUCKY	2432906	03/21/2024	48.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2432906	03/21/2024	136.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2431923	03/18/2024	1.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2431923	03/18/2024	60.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2431923	03/18/2024	120.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2434869	04/01/2024	169.60	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2435582	04/03/2024	16.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	13.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	17.61	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	21.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	8.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	7.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	11.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	32.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2435582	04/03/2024	12.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	19.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	12.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435582	04/03/2024	16.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2432928	03/21/2024	128.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2432928	03/21/2024	340.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2432928	03/21/2024	168.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434981	04/01/2024	75.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434981	04/01/2024	32.01	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434981	04/01/2024	26.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2434981	04/01/2024	9.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2434981	04/01/2024	3.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
OFFICE DEPOT BUSINESS SOLUTIONS	2432487	03/20/2024	38.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE THREE SIXTY INC	2432462	03/19/2024	603.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432462	03/19/2024	536.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432462	03/19/2024	862.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432462	03/19/2024	536.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435152	04/02/2024	67.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435152	04/02/2024	67.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435152	04/02/2024	67.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435152	04/02/2024	86.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2433051	03/22/2024	158.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	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	2431990	03/18/2024	119.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2431990	03/18/2024	90.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2431990	03/18/2024	71.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432696	03/20/2024	13.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2432696	03/20/2024	27.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2432696	03/20/2024	7.38	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	2432696	03/20/2024	15.38	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	2432697	03/20/2024	11.07	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	2432697	03/20/2024	14.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432697	03/20/2024	1.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432697	03/20/2024	14.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432697	03/20/2024	15.38	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	2432698	03/20/2024	53.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2432698	03/20/2024	23.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432698	03/20/2024	18.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2432698	03/20/2024	16.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2432698	03/20/2024	21.42	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	2433244	03/24/2024	132.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2433244	03/24/2024	238.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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PYRAMID SCHOOL PRODUCTS	2433244	03/24/2024	57.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433244	03/24/2024	74.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2434656	04/01/2024	50.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434656	04/01/2024	49.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
S & S WORLDWIDE	2435230	04/02/2024	124.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2435230	04/02/2024	37.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2435230	04/02/2024	79.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435298	04/03/2024	3.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2435298	04/03/2024	2.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2435298	04/03/2024	0.60	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	2435298	04/03/2024	11.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2435298	04/03/2024	19.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2435298	04/03/2024	9.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2435586	04/03/2024	44.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435586	04/03/2024	29.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435586	04/03/2024	9.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436242	04/10/2024	55.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436242	04/10/2024	27.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436242	04/10/2024	21.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436943	04/12/2024	148.69	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
22	FY	2024	7,328.70					
ALL ABOUT TRAVEL LLC	2436543	04/11/2024	6,478.42	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2432369	03/19/2024	209.65	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK, PAPERBACK (8204) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DRENNAN EQUIPMENT COMPANY	2431913	03/18/2024	2,433.15	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2431913	03/18/2024	8,744.68	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2431913	03/18/2024	236.58	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2431913	03/18/2024	324.78	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2431913	03/18/2024	939.13	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
GIRLS ON THE RUN OF LOUISVILLE II	2434800	04/01/2024	1,350.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125K	SERVICE, FEE **
KURTZ BROS INC	2431924	03/18/2024	13.41	GREENWOOD ELEMENTARY SCHOOL	0141124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2431924	03/18/2024	32.69	GREENWOOD ELEMENTARY SCHOOL	0141124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2431924	03/18/2024	32.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433978	03/27/2024	925.35	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2433978	03/27/2024	148.78	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2433978	03/27/2024	148.78	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2433978	03/27/2024	148.78	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2433978	03/27/2024	613.74	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2433978	03/27/2024	956.97	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2435406	04/03/2024	74.39	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	2435406	04/03/2024	74.39	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	2435406	04/03/2024	74.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-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	2435406	04/03/2024	74.39	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	147.87	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	15.80	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	110.67	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	8.36	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	23.24	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	9.28	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	8.36	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	11.14	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	4.64	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	32.54	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	30.68	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	11.15	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	147.87	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	147.87	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	147.87	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	92.53	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435455	04/03/2024	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MCKESSON MEDICAL SURGICAL GOV	2431935	03/18/2024	114.04	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2431935	03/18/2024	7.74	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2431935	03/18/2024	118.77	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MUNSON BUSINESS INTERIORS	2431941	03/18/2024	898.94	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2431941	03/18/2024	652.97	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2432016	03/18/2024	713.25	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
OTC BRANDS INC	2434774	04/01/2024	303.26	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2434775	04/01/2024	697.61	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	NOVELTIES (MISCELLANEOUS) **
SCHOOL SPECIALTY LLC	2434038	03/27/2024	42.23	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434038	03/27/2024	81.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434038	03/27/2024	33.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434038	03/27/2024	13.33	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434038	03/27/2024	22.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434038	03/27/2024	21.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434038	03/27/2024	63.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435297	04/03/2024	34.78	GREENWOOD ELEMENTARY SCHOOL	0141124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TWIN DIXIE LANES INC	2434917	04/01/2024	160.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125K	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
16	FY	2024	29,095.35					
A D SUTTON AND SONS INC	2436238	04/10/2024	439.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	BACKPACK, STUDENT**
AGIREPAIR INC	2435064	04/01/2024	1,770.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435064	04/01/2024	600.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2435042	04/01/2024	8,820.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2435043	04/01/2024	5,696.40	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	314.65	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	125.86	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	188.79	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	125.86	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	125.86	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	188.79	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	125.86	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	251.72	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	251.72	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	125.86	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	251.72	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	251.72	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	157.32	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435468	04/03/2024	62.93	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436091	04/09/2024	203.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2433032	03/22/2024	9.49	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2433032	03/22/2024	11.29	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2433032	03/22/2024	11.29	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
HILLYARD KENTUCKY	2432621	03/20/2024	102.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
ICREATE TO EDUCATE INC	2436078	04/09/2024	399.60	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	CAMERA **
ICREATE TO EDUCATE INC	2436078	04/09/2024	59.78	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	472.58	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	1,024.12	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	455.83	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	539.98	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	248.05	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	344.96	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	833.09	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	120.04	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **

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KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	165.10	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	297.11	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2432137	03/18/2024	1,073.57	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KURTZ BROS INC	2435353	04/03/2024	28.84	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435353	04/03/2024	21.66	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MCKESSON MEDICAL SURGICAL GOV	2432824	03/21/2024	57.02	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2432824	03/21/2024	7.74	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2431958	03/18/2024	885.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433585	03/26/2024	295.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2433072	03/22/2024	27.60	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
OFFICE DEPOT BUSINESS SOLUTIONS	2432260	03/19/2024	37.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
PIONEER VALLEY EDUCATIONAL PRE	2435244	04/02/2024	16.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2435244	04/02/2024	3.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2432281	03/19/2024	36.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2432281	03/19/2024	69.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432281	03/19/2024	17.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2432282	03/19/2024	47.25	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432282	03/19/2024	12.95	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2432437	03/19/2024	10.71	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432437	03/19/2024	5.88	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2432437	03/19/2024	16.30	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2433179	03/22/2024	32.60	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
SCHOOL NURSE SUPPLY	2434918	04/01/2024	6.93	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434918	04/01/2024	8.77	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434918	04/01/2024	6.38	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434918	04/01/2024	5.30	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434918	04/01/2024	23.20	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434918	04/01/2024	2.96	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434918	04/01/2024	71.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432287	03/19/2024	2,502.64	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432287	03/19/2024	2,393.93	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432782	03/21/2024	64.53	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433746	03/26/2024	23.46	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2433746	03/26/2024	10.60	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	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
SCHOOL SPECIALTY LLC	2433746	03/26/2024	10.60	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2433747	03/26/2024	28.32	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2433844	03/26/2024	25.07	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433844	03/26/2024	34.31	GUTERMUTH ELEMENTARY SCHOOL	1151124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433844	03/26/2024	20.65	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433844	03/26/2024	13.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433910	03/26/2024	21.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433910	03/26/2024	21.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434069	03/27/2024	20.11	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2434069	03/27/2024	4.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOLHOUSE TECHNOLOGY	2433100	03/22/2024	1,797.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2433100	03/22/2024	400.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2435060	04/01/2024	7,968.52	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TENESHA MARSHALL	2433035	03/22/2024	500.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
THE PROPHET CORPORATION	2432990	03/21/2024	160.08	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	733X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2432990	03/21/2024	146.73	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	733X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433579	03/25/2024	71.11	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THOMASON HOLDINGS	2432650	03/20/2024	320.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
THOMASON HOLDINGS	2432650	03/20/2024	104.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
THOMASON HOLDINGS	2432650	03/20/2024	42.40	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
THOMASON HOLDINGS	2432650	03/20/2024	165.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIFFANIE FOSTER	2436556	04/11/2024	750.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
TRIPLE AC AWARDS INC	2434337	03/28/2024	50.85	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125K	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2434337	03/28/2024	10.95	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125K	PLAQUE **
TRIPLE AC AWARDS INC	2434337	03/28/2024	10.95	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125K	PLAQUE **
TRIPLE AC AWARDS INC	2434337	03/28/2024	10.95	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125K	PLAQUE **
TRIPLE AC AWARDS INC	2434337	03/28/2024	21.90	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125K	PLAQUE **
TRIPLE AC AWARDS INC	2434337	03/28/2024	15.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125K	ENGRAVING
37	FY	2024	45,784.35					
CDW LLC	2434556	03/29/2024	1,855.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2435986	04/09/2024	7,030.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FASTENAL COMPANY	2432390	03/19/2024	19.96	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432390	03/19/2024	39.92	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
JOHN F TROMPETER CO	2436088	04/09/2024	71.35	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	737X0	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2436088	04/09/2024	97.40	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	737X0	FOOD, MISCELLANEOUS **
KENTUCKY TEACHERS OF ENGLISH 1	2433290	03/25/2024	150.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2432363	03/19/2024	10.43	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2433437	03/25/2024	31.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433437	03/25/2024	26.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433437	03/25/2024	7.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433438	03/25/2024	134.66	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	45.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	8.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	12.22	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	8.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2434470	03/29/2024	3.86	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	10.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	14.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	35.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	9.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	4.13	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	12.82	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	12.14	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	15.25	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434470	03/29/2024	11.69	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2434245	03/28/2024	39.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434245	03/28/2024	65.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434245	03/28/2024	98.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434245	03/28/2024	71.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434245	03/28/2024	35.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434245	03/28/2024	88.72	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434246	03/28/2024	70.98	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2434246	03/28/2024	120.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE STATE GROUP INDUSTRIAL USA I	2435768	04/04/2024	506.10	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435768	04/04/2024	1,094.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435768	04/04/2024	2,252.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435768	04/04/2024	1,234.30	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435768	04/04/2024	1,800.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435768	04/04/2024	2,700.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2435768	04/04/2024	125.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
WHOLESALE SCHOOLWEAR INC	2434727	04/01/2024	210.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
13	FY	2024	20,193.51					
ADVENTURE PROMOTIONS LLC	2432521	03/20/2024	390.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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BLACKACRE FOUNDATION INC	2434252	03/28/2024	558.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
CARMICHAELS BOOKSTORE LLC	2435614	04/04/2024	251.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2435614	04/04/2024	71.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435614	04/04/2024	252.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2434570	03/29/2024	342.66	HAWTHORNE ELEMENTARY SCHOOL	0482013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2434570	03/29/2024	1,501.60	HAWTHORNE ELEMENTARY SCHOOL	0482013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2434570	03/29/2024	318.70	HAWTHORNE ELEMENTARY SCHOOL	0482013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2434570	03/29/2024	2,129.29	HAWTHORNE ELEMENTARY SCHOOL	0482013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2435700	04/04/2024	100.31	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CLAY V BARNES	2434338	03/28/2024	500.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
COMPLETE PRINTER SOURCE	2434638	04/01/2024	77.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
KURTZ BROS INC	2435069	04/01/2024	7.57	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435069	04/01/2024	4.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLTS VR# 13231
KURTZ BROS INC	2435069	04/01/2024	1.17	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2435069	04/01/2024	58.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435069	04/01/2024	18.24	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
LAKESHORE LEARNING MATERIALS	2432607	03/20/2024	111.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433750	03/26/2024	31.60	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433750	03/26/2024	73.46	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433750	03/26/2024	37.18	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433750	03/26/2024	20.44	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433750	03/26/2024	20.44	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433750	03/26/2024	37.19	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435804	04/05/2024	32.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435804	04/05/2024	18.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435804	04/05/2024	19.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435804	04/05/2024	27.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
LOUISVILLE FENCING CENTER	2433749	03/26/2024	60.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125K	SERVICE, MEMBERSHIP **
MOCKINGBIRD MANAGEMENT GROU	2433748	03/26/2024	500.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125K	SERVICE, FEE **
MUHAMMAD ALI MUSEUM AND EDU	2432605	03/20/2024	600.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	33.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	14.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	11.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	109.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	18.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	55.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	9.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	42.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	21.29	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434958	04/01/2024	2.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	127.33	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	9.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR# 11500BK, 11502BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	1.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	64.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	14.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.

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PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	23.07	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	42.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	0.67	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	4.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	10.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2435786	04/05/2024	9.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
RIVERSIDE PAVING & CONTRACTING	2435772	04/04/2024	2,790.00	HAWTHORNE ELEMENTARY SCHOOL	0482001	0439	135K	SERVICE, CONCRETE FLATWORK (8184) **
ROCHESTER 100 INC	2435615	04/04/2024	885.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER **
SCHOLASTIC INC	2433112	03/22/2024	1,956.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
SCHOLASTIC INC	2433112	03/22/2024	489.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
SCHOLASTIC INC	2433112	03/22/2024	220.05	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2434424	03/29/2024	284.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
SCHOLASTIC INC	2434424	03/29/2024	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK **
SCHOOL NURSE SUPPLY	2434260	03/28/2024	17.62	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434260	03/28/2024	12.76	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434260	03/28/2024	3.32	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432898	03/21/2024	18.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2432898	03/21/2024	0.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2432898	03/21/2024	2.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2432898	03/21/2024	18.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2435624	04/04/2024	53.65	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2435624	04/04/2024	45.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2435624	04/04/2024	58.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
23	FY	2024	15,711.08					
ADVENTURE PROMOTIONS LLC	2435625	04/04/2024	1,430.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2436022	04/09/2024	881.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2435338	04/03/2024	7.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2435331	04/03/2024	53.43	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2436177	04/09/2024	154.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 VR# PACMMK37103
COMPLETE PRINTER SOURCE	2436227	04/10/2024	1,838.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
CREATIVE IMAGE TECHNOLOGIES	2431964	03/18/2024	2,099.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431964	03/18/2024	100.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431964	03/18/2024	2,699.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431964	03/18/2024	650.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431964	03/18/2024	475.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310J	SHIPPING (UK CONTRACT UK-2205-22) **
DEMCO INC	2436872	04/12/2024	22.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2436872	04/12/2024	22.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2432226	03/19/2024	24.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
HAZLE SIGN SERVICES LLC	2432525	03/20/2024	320.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
HILLYARD KENTUCKY	2436138	04/09/2024	854.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2435252	04/02/2024	465.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2436209	04/09/2024	116.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2436322	04/10/2024	848.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436323	04/10/2024	1,425.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO C	2434054	03/27/2024	640.35	HAZELWOOD ELEMENTARY SCHOOL	3002104	0679	070K	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2436180	04/09/2024	13.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2436180	04/09/2024	562.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2436180	04/09/2024	36.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308



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NATIONAL ART & SCHOOL SUPPLIES	2436180	04/09/2024	40.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2436180	04/09/2024	1,054.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436180	04/09/2024	408.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2436253	04/10/2024	553.41	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2436253	04/10/2024	309.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2436253	04/10/2024	309.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NO TEARS LEARNING INC	2433532	03/25/2024	1,537.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310K	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2433532	03/25/2024	1,537.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310K	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2433532	03/25/2024	1,537.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310K	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2433532	03/25/2024	569.22	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2433532	03/25/2024	1,080.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310K	MANUAL, TEACHERS **
OFFICE DEPOT BUSINESS SOLUTIONS	2436139	04/09/2024	84.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	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). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
PYRAMID SCHOOL PRODUCTS	2436294	04/10/2024	578.34	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436294	04/10/2024	247.23	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2436294	04/10/2024	460.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2436294	04/10/2024	486.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2436294	04/10/2024	70.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
READING AND LANGUAGE ARTS CEN	2436166	04/09/2024	296.85	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
READING AND LANGUAGE ARTS CEN	2436166	04/09/2024	125.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
READING AND LANGUAGE ARTS CEN	2436166	04/09/2024	35.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	2433843	03/26/2024	55.99	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2432143	03/18/2024	3,872.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2434236	03/28/2024	84.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	96.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	251.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **

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SCHOLASTIC INC	2434236	03/28/2024	251.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	500.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	1,274.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	1,235.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	598.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	1,140.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	325.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	325.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	145.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	650.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	305.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	425.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOLASTIC INC	2434236	03/28/2024	2,520.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2431869	03/18/2024	33.92	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431869	03/18/2024	34.61	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431869	03/18/2024	43.94	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431869	03/18/2024	73.52	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431869	03/18/2024	35.24	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435260	04/02/2024	6,175.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2436376	04/10/2024	574.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2436376	04/10/2024	178.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2436376	04/10/2024	805.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2436376	04/10/2024	111.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2436376	04/10/2024	75.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2436376	04/10/2024	96.82	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2436376	04/10/2024	75.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2436376	04/10/2024	46.53	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2436376	04/10/2024	1,308.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 VR#1398068
SCHOOL SPECIALTY LLC	2436396	04/10/2024	96.74	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436397	04/10/2024	118.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436397	04/10/2024	123.22	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436397	04/10/2024	110.87	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436397	04/10/2024	110.02	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436397	04/10/2024	79.19	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436397	04/10/2024	77.41	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436397	04/10/2024	113.51	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2436831	04/12/2024	700.47	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162J	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
THE PROPHET CORPORATION	2434208	03/28/2024	50.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434208	03/28/2024	26.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434208	03/28/2024	14.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434208	03/28/2024	50.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434208	03/28/2024	33.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434208	03/28/2024	7.28	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434208	03/28/2024	229.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434208	03/28/2024	123.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434208	03/28/2024	92.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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THE PROPHET CORPORATION	2434208	03/28/2024	92.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
32	FY	2024	61,798.63					
AGIREPAIR INC	2432004	03/18/2024	1,770.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2432004	03/18/2024	600.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435459	04/03/2024	79.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435460	04/03/2024	69.50	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435576	04/03/2024	166.50	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2435827	04/05/2024	79.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2436484	04/11/2024	483.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436484	04/11/2024	140.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2431975	03/18/2024	8,820.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2435388	04/03/2024	483.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2436459	04/11/2024	2,933.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2436842	04/12/2024	212.29	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2436890	04/12/2024	4,432.86	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GRAINGER	2432692	03/20/2024	102.41	HIGHLAND MIDDLE SCHOOL	3202104	0733	125K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HOWARD C MILLER SR LLC	2435288	04/03/2024	245.00	HIGHLAND MIDDLE SCHOOL	3201025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2435288	04/03/2024	285.00	HIGHLAND MIDDLE SCHOOL	3201025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
INTER STATE STUDIO AND PUBLISHIN	2435628	04/04/2024	770.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	BOOK **
KURTZ BROS INC	2432401	03/19/2024	511.00	HIGHLAND MIDDLE SCHOOL	3201087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2432401	03/19/2024	70.00	HIGHLAND MIDDLE SCHOOL	3201087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2433138	03/22/2024	1,970.46	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2433383	03/25/2024	100.30	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2433383	03/25/2024	97.30	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
LOUISVILLE JEFFERSON CO METRO C	2434344	03/28/2024	180.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125K	SERVICE, CAMP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2433073	03/22/2024	40.80	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
PYRAMID SCHOOL PRODUCTS	2433123	03/22/2024	207.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
REALITYWORKS INC	2432149	03/18/2024	749.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432149	03/18/2024	699.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432149	03/18/2024	849.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432149	03/18/2024	749.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432149	03/18/2024	999.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432149	03/18/2024	1,499.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2432149	03/18/2024	285.29	HIGHLAND MIDDLE SCHOOL	3201147	0538	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2434257	03/28/2024	93.87	HIGHLAND MIDDLE SCHOOL	3202104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434257	03/28/2024	485.46	HIGHLAND MIDDLE SCHOOL	3202104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432294	03/19/2024	962.40	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2432294	03/19/2024	207.46	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2432294	03/19/2024	572.86	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2432294	03/19/2024	1,263.86	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2432950	03/21/2024	92.16	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SJN DATA CENTER LLC	2435449	04/03/2024	154.99	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
YMCA OF GREATER LOUISVILLE	2434845	04/01/2024	640.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125K	SERVICE, FEE **
26	FY	2024	35,149.77					
BUSHRA FURRUKH	2434758	04/01/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
POSITIVE ACTION INC	2432402	03/19/2024	2,000.00	HIRA INSTITUTE	NC12027	0322	401KP	TRAINING, WEB BASED **
RUKAYA HASSAN	2434759	04/01/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
3	FY	2024	11,600.00					
BLICK ART MATERIALS LLC	2435115	04/02/2024	44.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	144.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	73.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	78.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	65.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	55.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	13.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	17.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	14.67	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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BLICK ART MATERIALS LLC	2435115	04/02/2024	37.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	24.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	36.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435115	04/02/2024	40.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2434643	04/01/2024	11.38	HITE ELEMENTARY SCHOOL	0951118	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	2434643	04/01/2024	20.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2434643	04/01/2024	42.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2434643	04/01/2024	29.22	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
IMAGINE LEARNING LLC	2432258	03/19/2024	350.44	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
KURTZ BROS INC	2435540	04/03/2024	40.12	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	2435540	04/03/2024	40.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2435540	04/03/2024	9.21	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435540	04/03/2024	21.07	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435540	04/03/2024	35.91	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435540	04/03/2024	60.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435540	04/03/2024	13.41	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435540	04/03/2024	53.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435540	04/03/2024	7.57	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435540	04/03/2024	9.73	HITE ELEMENTARY SCHOOL	0951121	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	2435560	04/03/2024	11.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	17.13	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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KURTZ BROS INC	2435560	04/03/2024	11.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	11.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435560	04/03/2024	161.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435560	04/03/2024	18.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	3.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	42.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	38.67	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	2.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	30.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	12.60	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	8.53	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	37.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	6.77	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	4.80	HITE ELEMENTARY SCHOOL	0951121	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
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	7.85	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	3.12	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	10.20	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	3.87	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

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NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	192.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	5.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	6.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434937	04/01/2024	14.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2434744	04/01/2024	78.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434744	04/01/2024	7.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2434744	04/01/2024	14.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434744	04/01/2024	57.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434744	04/01/2024	40.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434744	04/01/2024	8.17	HITE ELEMENTARY SCHOOL	0951118	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). SANFORD VR #SAN24415
OTC BRANDS INC	2433164	03/22/2024	188.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2432854	03/21/2024	32.40	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2432854	03/21/2024	3.24	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	1.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	21.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	1.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	7.80	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	102.60	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 TOPS VR# 65022

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PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	2.01	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	2.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	11.85	HITE ELEMENTARY SCHOOL	0951118	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	2434720	04/01/2024	5.88	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	1.00	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	1.30	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	6.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	6.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	1.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	4.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	39.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434720	04/01/2024	14.37	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	29.64	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	1.98	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	1.50	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	7.69	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	3.20	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	11.07	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	2435905	04/08/2024	18.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	9.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641

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PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	23.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	2.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 1216-48
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	30.05	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
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	50.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	0.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2435905	04/08/2024	2.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
SCHOOL SPECIALTY LLC	2432839	03/21/2024	21.31	HITE ELEMENTARY SCHOOL	0951118	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	2432839	03/21/2024	35.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432839	03/21/2024	13.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432839	03/21/2024	6.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432839	03/21/2024	3.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2432839	03/21/2024	5.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2436525	04/11/2024	5.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2436525	04/11/2024	37.60	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	2436525	04/11/2024	70.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436525	04/11/2024	14.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2436525	04/11/2024	9.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2436525	04/11/2024	3.47	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2436525	04/11/2024	2.52	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2436525	04/11/2024	1.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2436525	04/11/2024	1.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2436525	04/11/2024	1.60	HITE ELEMENTARY SCHOOL	0951118	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	2436525	04/11/2024	1.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2436525	04/11/2024	0.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2436525	04/11/2024	0.44	HITE ELEMENTARY SCHOOL	0951124	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	2436525	04/11/2024	0.28	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2436525	04/11/2024	0.60	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2436525	04/11/2024	1.46	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2436525	04/11/2024	5.42	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2436525	04/11/2024	27.66	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436525	04/11/2024	19.33	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436525	04/11/2024	19.33	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE JON GORDON COMPANIES	2435225	04/02/2024	2,995.00	HITE ELEMENTARY SCHOOL	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2435639	04/04/2024	322.60	HITE ELEMENTARY SCHOOL	0951121	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 **
U S POSTAL SERVICE	2432894	03/21/2024	680.00	HITE ELEMENTARY SCHOOL	0951077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2432894	03/21/2024	408.00	HITE ELEMENTARY SCHOOL	0951031	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2024	7,897.40					
BLICK ART MATERIALS LLC	2435116	04/02/2024	33.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435116	04/02/2024	8.25	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2435116	04/02/2024	33.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2435084	04/01/2024	56.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	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	2435084	04/01/2024	23.90	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	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
LOWES COMPANIES INC	2432609	03/20/2024	53.44	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432609	03/20/2024	13.28	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432609	03/20/2024	20.00	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2433723	03/26/2024	482.61	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
4	FY	2024	724.38					
FOLLETT CONTENT SOLUTIONS LLC	2436058	04/09/2024	3,000.00	HOME OF THE INNOCENTS WEINBERG	7692121	0643	103K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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WOBBLEWORKS INC	2432421	03/19/2024	1,199.00	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
WOBBLEWORKS INC	2432421	03/19/2024	599.00	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
2	FY	2024	4,798.00					
KERR WORKPLACE SOLUTIONS	2435671	04/04/2024	2,974.64	HR PERSONNEL SERVICE	CT11099	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435671	04/04/2024	575.06	HR PERSONNEL SERVICE	CT11099	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
OFFICE THREE SIXTY INC	2433375	03/25/2024	24.78	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433375	03/25/2024	49.59	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435198	04/02/2024	13.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2435261	04/02/2024	388.35	HR PERSONNEL SERVICE	CT11099	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
PROSYS INFORMATION SYSTEMS	2431995	03/18/2024	210.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2432670	03/20/2024	52.80	HR PERSONNEL SERVICE	CT11099	0610	900XX	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 #1855X. SPECIFY COLOR **
SJN DATA CENTER LLC	2436703	04/12/2024	1,444.64	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2436704	04/12/2024	239.98	HR PERSONNEL SERVICE	CT11099	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
8	FY	2024	5,973.44					
1027 MANAGEMENT LLC	2432017	03/18/2024	900.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2433495	03/25/2024	3,750.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433495	03/25/2024	6,000.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433502	03/25/2024	2,200.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433502	03/25/2024	300.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433502	03/25/2024	1,800.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433502	03/25/2024	1,500.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433502	03/25/2024	2,000.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433502	03/25/2024	1,250.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433502	03/25/2024	750.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433875	03/26/2024	2,400.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433875	03/26/2024	375.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433875	03/26/2024	570.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433875	03/26/2024	2,400.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2433875	03/26/2024	660.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2434598	03/29/2024	4,060.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2434598	03/29/2024	3,936.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2432793	03/21/2024	3,423.10	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2432793	03/21/2024	600.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2432793	03/21/2024	1,250.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2432793	03/21/2024	680.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2435420	04/03/2024	984.00	HUDSON MIDDLE SCHOOL	4061147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2435446	04/03/2024	990.00	HUDSON MIDDLE SCHOOL	4062013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2435446	04/03/2024	1,904.00	HUDSON MIDDLE SCHOOL	4062013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2436029	04/09/2024	257.57	HUDSON MIDDLE SCHOOL	4061121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GLOWFORGE INC	2436923	04/12/2024	148.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	90.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	176.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	10,890.00	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2436923	04/12/2024	2,590.00	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2436923	04/12/2024	498.00	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2436923	04/12/2024	0.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	0.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	328.00	HUDSON MIDDLE SCHOOL	4061147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOWFORGE INC	2436923	04/12/2024	19.99	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	19.99	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	19.99	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	18.50	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2436923	04/12/2024	10.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2435937	04/09/2024	449.85	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435937	04/09/2024	200.76	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435937	04/09/2024	153.40	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435937	04/09/2024	74.30	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2435676	04/04/2024	736.15	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	29.98	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	21.84	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	36.09	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	61.74	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	1,195.10	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	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	2435676	04/04/2024	332.49	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	102.59	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	1,804.05	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	9.52	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	2,811.05	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	473.10	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	7,788.10	HUDSON MIDDLE SCHOOL	4061147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	156.72	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	4.73	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	151.98	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435676	04/04/2024	20.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2433476	03/25/2024	590.00	HUDSON MIDDLE SCHOOL	4061925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2432289	03/19/2024	79.52	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2432289	03/19/2024	570.15	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432289	03/19/2024	361.00	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOLUTION TREE LLC	2433256	03/25/2024	799.00	HUDSON MIDDLE SCHOOL	4061124	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TJ NEXT LEVEL APPARELS LLC	2436668	04/11/2024	5,525.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2436103	04/09/2024	221.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2436103	04/09/2024	23.65	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
17	FY	2024	85,823.73					
ALL ABOUT TRAVEL LLC	2432465	03/19/2024	10,135.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	320KC	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2436469	04/11/2024	3,918.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2436469	04/11/2024	298.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2436043	04/09/2024	2,263.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLACK GIRLS CONQUER ALL	2432338	03/19/2024	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125K	SERVICE, PROFESSIONAL **
BLACK GIRLS CONQUER ALL	2432338	03/19/2024	1,940.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125K	SERVICE, PROFESSIONAL **
CDW LLC	2431971	03/18/2024	202.13	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310J	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2436046	04/09/2024	2,202.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL CREATIVITY LLC	2436926	04/12/2024	4,323.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	1,575.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **

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CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	120.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	1,800.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	60.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	1,350.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	30.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	1,575.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	120.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	1,800.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	60.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	1,350.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	30.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CURRICULUM ASSOCIATES LLC	2435631	04/04/2024	888.30	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	2434110	03/27/2024	250.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FCPA HOLDINGS LLC	2434381	03/28/2024	6,815.94	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	BOOK **
FERN CREEK OPTIMIST CLUB	2434534	03/29/2024	400.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125K	SERVICE, FEE **
HILLYARD KENTUCKY	2432620	03/20/2024	102.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2433951	03/27/2024	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2436308	04/10/2024	3,002.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2433326	03/25/2024	47.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434999	04/01/2024	117.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434999	04/01/2024	117.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434999	04/01/2024	117.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434999	04/01/2024	101.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434999	04/01/2024	30.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434999	04/01/2024	30.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434999	04/01/2024	12.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435358	04/03/2024	540.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REMI EDUCATION	2436608	04/11/2024	950.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125K	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2433958	03/27/2024	1.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2433958	03/27/2024	24.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436027	04/09/2024	26.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433137	03/22/2024	31.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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



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SCHOOL SPECIALTY LLC	2433137	03/22/2024	1.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433137	03/22/2024	7.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
21	FY	2024	51,153.02					
A T & T MOBILITY	2434597	03/29/2024	4,000.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ACTSOFT INC	2434536	03/29/2024	5,000.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
DATA LINK COMMUNICATIONS OF IN	2433101	03/22/2024	950.00	INFORMATION TECHNOLOGY	MI11753	0349	900XS	SERVICE, FEE **
NORTHERN SAFETY COMPANY INC	2432073	03/18/2024	8.01	INFORMATION TECHNOLOGY	MI11753	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SHI INTERNATIONAL CORP	2434340	03/28/2024	2,959.27	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2434340	03/28/2024	3,945.68	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2434340	03/28/2024	25,661.85	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2434340	03/28/2024	3,353.82	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
THE STATE GROUP INDUSTRIAL USA 1	2433098	03/22/2024	545.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2433098	03/22/2024	450.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA 1	2436920	04/12/2024	450.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA 1	2436920	04/12/2024	125.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
ULINE	2432566	03/20/2024	375.00	INFORMATION TECHNOLOGY	MI11753	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
8	FY	2024	47,823.63					
HALL CONSULTING INC	2436669	04/11/2024	357.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HALL CONSULTING INC	2436669	04/11/2024	39.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	396.00					
A D SUTTON AND SONS INC	2432957	03/21/2024	828.00	IROQUOIS HIGH SCHOOL	3352104	0610	125K	BACKPACK, STUDENT**
A TO Z BOOKS LLC	2433338	03/25/2024	295.20	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **

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
B&H FOTO & ELECTRONICS CORP	2435058	04/01/2024	9,450.00	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2432997	03/22/2024	209.86	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2433679	03/26/2024	15.05	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	7.69	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	3.49	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434085	03/27/2024	4.19	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434428	03/29/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434429	03/29/2024	125.40	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434429	03/29/2024	275.88	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434429	03/29/2024	275.88	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434429	03/29/2024	551.76	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434429	03/29/2024	551.76	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434430	03/29/2024	1,049.30	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434431	03/29/2024	226.80	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434431	03/29/2024	336.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434431	03/29/2024	159.18	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434431	03/29/2024	142.72	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434431	03/29/2024	125.92	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434431	03/29/2024	167.92	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434431	03/29/2024	167.92	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2434437	03/29/2024	11.89	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434437	03/29/2024	27.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434437	03/29/2024	9.09	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434437	03/29/2024	10.49	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434437	03/29/2024	10.49	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2434436	03/29/2024	12.60	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434436	03/29/2024	13.29	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434436	03/29/2024	13.99	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434436	03/29/2024	13.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434436	03/29/2024	7.69	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434436	03/29/2024	8.39	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434436	03/29/2024	12.59	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434436	03/29/2024	13.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2435752	04/04/2024	5,277.00	IROQUOIS HIGH SCHOOL	3352013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435752	04/04/2024	2,523.40	IROQUOIS HIGH SCHOOL	3352013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE MARKETING INC	2434617	03/29/2024	304.00	IROQUOIS HIGH SCHOOL	3352104	0679	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2434617	03/29/2024	240.00	IROQUOIS HIGH SCHOOL	3352104	0679	125K	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2433241	03/24/2024	142.35	IROQUOIS HIGH SCHOOL	3352104	0610	125K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
FOLLETT CONTENT SOLUTIONS LLC	2433306	03/25/2024	809.29	IROQUOIS HIGH SCHOOL	3352170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2433602	03/26/2024	10,000.00	IROQUOIS HIGH SCHOOL	3351059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
IXL LEARNING INC	2435207	04/02/2024	16,575.00	IROQUOIS HIGH SCHOOL	3351118	0735	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2433385	03/25/2024	173.00	IROQUOIS HIGH SCHOOL	3352104	0610	125K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
LOWES COMPANIES INC	2435464	04/03/2024	946.20	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435464	04/03/2024	60.00	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2435463	04/03/2024	295.00	IROQUOIS HIGH SCHOOL	3352944	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436892	04/12/2024	1,500.00	IROQUOIS HIGH SCHOOL	3352170	0514	638K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436892	04/12/2024	1,500.00	IROQUOIS HIGH SCHOOL	3352170	0514	638K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2433074	03/22/2024	23.88	IROQUOIS HIGH SCHOOL	3352104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433074	03/22/2024	67.70	IROQUOIS HIGH SCHOOL	3352104	0610	125K	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2433074	03/22/2024	132.80	IROQUOIS HIGH SCHOOL	3352104	0610	125K	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2433074	03/22/2024	168.00	IROQUOIS HIGH SCHOOL	3352104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2433401	03/25/2024	81.70	IROQUOIS HIGH SCHOOL	3352104	0610	125K	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2433808	03/26/2024	164.10	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334
OFFICE DEPOT BUSINESS SOLUTIONS	2433808	03/26/2024	720.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE THREE SIXTY INC	2435982	04/09/2024	46.49	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2433180	03/22/2024	114.00	IROQUOIS HIGH SCHOOL	3352104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
SADDLEBACK EDUCATIONAL INC	2435632	04/04/2024	131.45	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK **
SADDLEBACK EDUCATIONAL INC	2435632	04/04/2024	199.50	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK **
SADDLEBACK EDUCATIONAL INC	2435632	04/04/2024	39.71	IROQUOIS HIGH SCHOOL	3352170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2432068	03/18/2024	404.55	IROQUOIS HIGH SCHOOL	3352104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432068	03/18/2024	536.40	IROQUOIS HIGH SCHOOL	3352104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434904	04/01/2024	237.40	IROQUOIS HIGH SCHOOL	3352104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434904	04/01/2024	240.60	IROQUOIS HIGH SCHOOL	3352104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435220	04/02/2024	116.77	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433687	03/26/2024	757.02	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433687	03/26/2024	90.58	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433687	03/26/2024	15.72	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433687	03/26/2024	48.06	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433688	03/26/2024	118.00	IROQUOIS HIGH SCHOOL	3352104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SJN DATA CENTER LLC	2436706	04/12/2024	36,427.52	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TEES N TEXTILES SCREENPRINT LLC	2434802	04/01/2024	825.00	IROQUOIS HIGH SCHOOL	3352104	0610	125K	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2434802	04/01/2024	825.00	IROQUOIS HIGH SCHOOL	3352104	0610	125K	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2434802	04/01/2024	330.00	IROQUOIS HIGH SCHOOL	3352104	0610	125K	CLOTHING, MISCELLANEOUS **
ULINE	2433840	03/26/2024	240.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	CART, MISCELLANEOUS **
ULINE	2433840	03/26/2024	45.37	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2435633	04/04/2024	175.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435633	04/04/2024	230.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435633	04/04/2024	24.30	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435634	04/04/2024	892.50	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435634	04/04/2024	952.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435634	04/04/2024	110.67	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	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
VARSITY BRANDS HOLDING CO INC	2435635	04/04/2024	892.50	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435635	04/04/2024	952.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435635	04/04/2024	110.67	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
44	FY	2024	106,435.32					
ACCO BRANDS CORPORATION	2432658	03/20/2024	307.44	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
AMERICAN FLOOR MATS	2433509	03/25/2024	2,948.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
AMERICAN FLOOR MATS	2433509	03/25/2024	212.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2435975	04/09/2024	790.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2432571	03/20/2024	525.48	JACOB ELEMENTARY SCHOOL	3251013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2436587	04/11/2024	195.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2436587	04/11/2024	6.08	JACOB ELEMENTARY SCHOOL	3251118	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. PACON VR# PACMMK09204
COMPLETE PRINTER SOURCE	2436587	04/11/2024	3.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2436587	04/11/2024	2.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2436587	04/11/2024	3.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2436587	04/11/2024	3.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2436587	04/11/2024	3.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2436587	04/11/2024	64.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2436587	04/11/2024	66.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2436587	04/11/2024	66.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2436587	04/11/2024	66.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2436587	04/11/2024	3.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2436587	04/11/2024	3.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2436587	04/11/2024	64.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2436587	04/11/2024	66.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521

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FAMILY RESOURCE SERVICE COALITI	2434610	03/29/2024	310.00	JACOB ELEMENTARY SCHOOL	3252104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2436428	04/10/2024	54.43	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
I WOULD RATHER BE READING CORP	2436104	04/09/2024	6,665.00	JACOB ELEMENTARY SCHOOL	3252170	0349	310J	SERVICE, PROFESSIONAL **
I WOULD RATHER BE READING CORP	2436104	04/09/2024	6,665.00	JACOB ELEMENTARY SCHOOL	3252170	0349	310J	SERVICE, PROFESSIONAL **
I WOULD RATHER BE READING CORP	2436104	04/09/2024	6,665.00	JACOB ELEMENTARY SCHOOL	3252170	0349	310J	SERVICE, PROFESSIONAL **
IDENTISYS	2432970	03/21/2024	695.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
JONES AND SCOTT FENCE INC	2434890	04/01/2024	8,700.00	JACOB ELEMENTARY SCHOOL	3252001	0439	135K	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KURTZ BROS INC	2436561	04/11/2024	48.65	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	2436561	04/11/2024	243.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436561	04/11/2024	106.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2436561	04/11/2024	61.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2436561	04/11/2024	43.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2436561	04/11/2024	21.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
LOUISVILLE JEFFERSON CO METRO C	2435296	04/03/2024	750.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125K	SERVICE, FEE **
MILLER TRANSPORTATION	2436632	04/11/2024	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	340.00	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
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	105.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	70.40	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 VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	583.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	392.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	19.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	31.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	50.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	38.37	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	9.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	46.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436745	04/12/2024	85.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE DEPOT BUSINESS SOLUTIONS	2436563	04/11/2024	9.92	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). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2436563	04/11/2024	13.63	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2436563	04/11/2024	12.49	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436563	04/11/2024	192.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436563	04/11/2024	196.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE THREE SIXTY INC	2432631	03/20/2024	14.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432631	03/20/2024	22.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2433147	03/22/2024	569.81	JACOB ELEMENTARY SCHOOL	3252170	0610	473GG	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433148	03/22/2024	59.84	JACOB ELEMENTARY SCHOOL	3252170	0610	473GG	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2433149	03/22/2024	14.22	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433150	03/22/2024	567.15	JACOB ELEMENTARY SCHOOL	3252170	0610	473GG	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2435512	04/03/2024	890.55	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435512	04/03/2024	0.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435512	04/03/2024	326.55	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435512	04/03/2024	217.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435512	04/03/2024	326.55	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435512	04/03/2024	435.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435512	04/03/2024	0.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	234.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	238.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	187.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	187.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	38.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	7.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	5.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	2.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	2.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	2.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	2.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	2.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	2.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	2.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53

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PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	2.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	106.00	JACOB ELEMENTARY SCHOOL	3251118	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 #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	11.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	13.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	10.71	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	5.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	7.90	JACOB ELEMENTARY SCHOOL	3251118	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	2436594	04/11/2024	49.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	47.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR# 11500BK, 11502BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	69.21	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2436594	04/11/2024	32.13	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2436935	04/12/2024	35.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2436935	04/12/2024	7.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436935	04/12/2024	21.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2436935	04/12/2024	90.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2436935	04/12/2024	23.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR# 11500BK, 11502BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436935	04/12/2024	5.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2436935	04/12/2024	79.00	JACOB ELEMENTARY SCHOOL	3251118	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
SCHOOL NURSE SUPPLY	2432689	03/20/2024	17.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2432689	03/20/2024	2.87	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	16.65	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	16.60	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	12.12	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	16.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	16.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	76.56	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	11.69	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	49.56	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	10.35	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	64.80	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	115.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	52.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	16.10	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	47.25	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	21.55	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	13.45	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432689	03/20/2024	0.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432750	03/21/2024	118.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2432751	03/21/2024	40.38	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433620	03/26/2024	78.48	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2433620	03/26/2024	0.23	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SUPER DUPER PUBLICATION	2436977	04/13/2024	14.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2436977	04/13/2024	14.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2436977	04/13/2024	14.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2436977	04/13/2024	14.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2436977	04/13/2024	9.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
UNIVERSITY OF LOUISVILLE	2436064	04/09/2024	75.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
29	FY	2024	45,163.41					
BOUND TO STAY BOUND BOOKS INC	2433605	03/26/2024	2,193.23	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
DOLLARDAYS INTERNATIONAL INC	2432156	03/18/2024	4,281.98	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2432156	03/18/2024	179.87	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2432504	03/20/2024	18.55	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2432504	03/20/2024	24.78	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2432504	03/20/2024	8.62	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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KURTZ BROS INC	2435871	04/08/2024	530.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2436526	04/11/2024	54.11	JEFFERSON COUNTY TRADITIONAL	3961077	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO C	2436250	04/10/2024	500.00	JEFFERSON COUNTY TRADITIONAL	3962104	0679	125K	SERVICE, MEMBERSHIP **
OFFICE DEPOT BUSINESS SOLUTIONS	2436940	04/12/2024	14.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2436940	04/12/2024	13.63	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2436940	04/12/2024	14.88	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2432356	03/19/2024	49.05	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433321	03/25/2024	193.68	JEFFERSON COUNTY TRADITIONAL	3961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435348	04/03/2024	15.84	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435348	04/03/2024	55.92	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436241	04/10/2024	30.37	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436241	04/10/2024	36.68	JEFFERSON COUNTY TRADITIONAL	3962104	0734	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436241	04/10/2024	28.26	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2432209	03/19/2024	196.35	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432209	03/19/2024	345.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432209	03/19/2024	17.85	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
RAYMOND WEAVER	2432427	03/19/2024	14.41	JEFFERSON COUNTY TRADITIONAL	3962826	0679	717X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432427	03/19/2024	10.35	JEFFERSON COUNTY TRADITIONAL	3962826	0679	717X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432427	03/19/2024	11.25	JEFFERSON COUNTY TRADITIONAL	3962826	0679	717X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432427	03/19/2024	9.22	JEFFERSON COUNTY TRADITIONAL	3962826	0679	717X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432427	03/19/2024	13.27	JEFFERSON COUNTY TRADITIONAL	3962826	0679	717X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2432752	03/21/2024	15.57	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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SCHOOL SPECIALTY LLC	2432752	03/21/2024	13.19	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432752	03/21/2024	15.44	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432753	03/21/2024	21.75	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432753	03/21/2024	77.61	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432753	03/21/2024	24.90	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432753	03/21/2024	23.94	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432753	03/21/2024	211.18	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
15	FY	2024	9,269.84					
LEARNING LABS INC	2436305	04/10/2024	61,702.00	JEFFERSON REG. JUV. DET. CNTR	4632170	0734	314J	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2436305	04/10/2024	712.44	JEFFERSON REG. JUV. DET. CNTR	4632170	0734	314J	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2436305	04/10/2024	750.00	JEFFERSON REG. JUV. DET. CNTR	4632170	0339	314J	SERVICE, FEE (KPC CLS-2022) (1020) **
LEARNING LABS INC	2436305	04/10/2024	7,415.69	JEFFERSON REG. JUV. DET. CNTR	4632170	0734	314J	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
1	FY	2024	77,054.68					
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	16.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	20.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	30.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	41.95	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	38.45	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	23.07	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	20.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	25.17	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	30.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	30.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	20.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	27.96	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	24.50	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	38.45	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	16.77	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	19.56	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	33.57	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	55.95	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	20.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	18.87	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	27.27	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	27.27	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	16.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	16.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	20.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	25.17	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	23.07	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	36.36	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	23.07	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	20.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	25.17	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	14.67	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	31.47	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	12.57	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	20.95	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	27.27	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	18.87	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	22.36	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436577	04/11/2024	31.50	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310KM	BOOK, PAPERBACK (8204) **
CHAMPIONS CHOICE	2433550	03/25/2024	243.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2433550	03/25/2024	540.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2433550	03/25/2024	138.58	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2434640	04/01/2024	32.07	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2434641	04/01/2024	12.16	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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. PACON VR# PACMMK09204
COMPLETE PRINTER SOURCE	2434641	04/01/2024	5.92	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2434641	04/01/2024	47.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2434642	04/01/2024	35.85	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2436826	04/12/2024	23.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2436826	04/12/2024	9.49	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2436826	04/12/2024	11.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2436826	04/12/2024	11.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	328.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	247.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	70.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	186.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	315.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	323.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	565.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	475.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2434992	04/01/2024	175.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
EL DORADO TRADING GROUP INC	2436949	04/12/2024	1,276.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR#
HILLYARD KENTUCKY	2434457	03/29/2024	341.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TI-84 PLUS CE TP YELLOW W/ STATION TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JR CONTRACTING INC	2435781	04/04/2024	957,495.04	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KENTUCKY MUD WORKS	2434276	03/28/2024	516.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KROGER LIMITED PARTNERSHIP I	2436612	04/11/2024	89.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2436612	04/11/2024	92.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2436612	04/11/2024	51.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2436612	04/11/2024	8.58	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2436612	04/11/2024	19.96	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310KM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2434573	03/29/2024	27.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
LOWES COMPANIES INC	2435164	04/02/2024	796.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435164	04/02/2024	20.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X2	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2433608	03/26/2024	370.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433950	03/27/2024	295.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2434929	04/01/2024	9.60	JEFFERSONTOWN HIGH SCHOOL	0651121	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
NATIONAL ART & SCHOOL SUPPLIES	2434929	04/01/2024	23.96	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2434929	04/01/2024	2.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539

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NATIONAL ART & SCHOOL SUPPLIES	2434929	04/01/2024	37.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434930	04/01/2024	21.34	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434930	04/01/2024	37.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434930	04/01/2024	39.12	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2434930	04/01/2024	6.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434930	04/01/2024	42.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2434931	04/01/2024	25.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434931	04/01/2024	27.52	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434931	04/01/2024	21.87	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434931	04/01/2024	19.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434931	04/01/2024	37.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434931	04/01/2024	25.78	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	107.16	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	109.04	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	939.40	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	939.40	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	195.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810



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NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	195.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	138.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	3.98	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2435188	04/02/2024	255.80	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2436274	04/10/2024	37.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2434678	04/01/2024	54.52	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434678	04/01/2024	24.98	JEFFERSONTOWN HIGH SCHOOL	0651121	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434679	04/01/2024	24.98	JEFFERSONTOWN HIGH SCHOOL	0651121	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434679	04/01/2024	15.12	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2434743	04/01/2024	7.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2434743	04/01/2024	5.04	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2434743	04/01/2024	40.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2436937	04/12/2024	13.63	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE



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OFFICE DEPOT BUSINESS SOLUTIONS	2436937	04/12/2024	12.49	JEFFERSONTOWN HIGH SCHOOL	0651121	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2433795	03/26/2024	406.88	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433795	03/26/2024	82.53	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2432081	03/18/2024	32.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432081	03/18/2024	7.29	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2432081	03/18/2024	7.44	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2432642	03/20/2024	163.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	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	2432642	03/20/2024	456.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2432642	03/20/2024	126.48	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2434706	04/01/2024	193.20	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434706	04/01/2024	6.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2434706	04/01/2024	14.88	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2434707	04/01/2024	50.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434708	04/01/2024	11.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2434708	04/01/2024	50.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434708	04/01/2024	52.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080



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PYRAMID SCHOOL PRODUCTS	2434708	04/01/2024	11.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434708	04/01/2024	53.65	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2434709	04/01/2024	113.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434709	04/01/2024	7.38	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2434709	04/01/2024	7.44	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2434709	04/01/2024	10.71	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434709	04/01/2024	2.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434710	04/01/2024	10.71	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434710	04/01/2024	3.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2434710	04/01/2024	6.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2434710	04/01/2024	6.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2434710	04/01/2024	6.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2434710	04/01/2024	6.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2434710	04/01/2024	6.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2434710	04/01/2024	13.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434710	04/01/2024	50.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2436191	04/09/2024	7.38	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2436191	04/09/2024	23.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436191	04/09/2024	3.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2436191	04/09/2024	9.58	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2436191	04/09/2024	30.76	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2436191	04/09/2024	15.47	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2436191	04/09/2024	13.05	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2436293	04/10/2024	358.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	5.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	11.35	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	23.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 1216-69
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40

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PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 1216-48
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	59.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	10.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	7.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	2.10	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2436879	04/12/2024	79.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
S & J LIGHTING / LENSE SUPPLY INC	2433270	03/25/2024	540.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	FIXTURE, LIGHT **
S & J LIGHTING / LENSE SUPPLY INC	2433270	03/25/2024	14.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2433270	03/25/2024	225.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	LAMP **
S & J LIGHTING / LENSE SUPPLY INC	2433270	03/25/2024	11.94	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL HEALTH CORPORATION	2435549	04/03/2024	17.99	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435549	04/03/2024	20.69	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432380	03/19/2024	1,730.56	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2434454	03/29/2024	49.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2435093	04/01/2024	49.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2435093	04/01/2024	7.89	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2435093	04/01/2024	3.98	JEFFERSONTOWN HIGH SCHOOL	0651121	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 VR#085289



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SCHOOL SPECIALTY LLC	2435093	04/01/2024	9.74	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2435094	04/01/2024	149.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
THE STATE GROUP INDUSTRIAL USA I	2435529	04/03/2024	500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435529	04/03/2024	500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435529	04/03/2024	475.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2435529	04/03/2024	300.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE
VINCENNES ELECTRONICS INC	2435550	04/03/2024	40.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2435568	04/03/2024	40.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VWR FUNDING INC	2435157	04/02/2024	463.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435157	04/02/2024	791.19	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435157	04/02/2024	296.08	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
46	FY	2024	977,668.78					
AGIREPAIR INC	2435987	04/09/2024	1,180.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435987	04/09/2024	200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2435040	04/01/2024	5,880.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2432486	03/20/2024	419.16	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432486	03/20/2024	419.16	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125K	BOOK, PAPERBACK (8204) **
DOLLARDAYS INTERNATIONAL INC	2436624	04/11/2024	810.72	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2436624	04/11/2024	304.56	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	BACKPACK, STUDENT**
HILLYARD KENTUCKY	2432900	03/21/2024	341.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2433629	03/26/2024	549.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOUISVILLE JEFFERSON CO METRO C	2434613	03/29/2024	1,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2433859	03/26/2024	84.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE DEPOT BUSINESS SOLUTIONS	2432627	03/20/2024	22.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201

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OFFICE DEPOT BUSINESS SOLUTIONS	2432627	03/20/2024	24.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE THREE SIXTY INC	2435150	04/02/2024	75.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435150	04/02/2024	74.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435150	04/02/2024	17.61	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER MANUFACTURING CO	2432044	03/18/2024	79.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2435443	04/03/2024	234.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2435445	04/03/2024	234.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
SCHOOL SPECIALTY LLC	2432064	03/18/2024	523.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2433965	03/27/2024	590.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435439	04/03/2024	150.40	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
16	FY	2024	13,213.84					
AGIREPAIR INC	2436486	04/11/2024	590.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436486	04/11/2024	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
ALAN HYMAN ENTERPRISES INC	2435414	04/03/2024	459.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2435414	04/03/2024	382.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2435414	04/03/2024	107.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	SHIRT, POLO MEN'S XXL. 50% COTTON, 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN VR #G8800 (SPECIFY COLOR) **
ALBERT SHUMAKE	2432561	03/20/2024	1,500.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125K	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	2436461	04/11/2024	2,940.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2435499	04/03/2024	2,762.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2432721	03/21/2024	38.32	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457

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COMPLETE PRINTER SOURCE	2432721	03/21/2024	165.90	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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
COMPLETE PRINTER SOURCE	2433761	03/26/2024	164.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334
COMPLETE PRINTER SOURCE	2433761	03/26/2024	11.35	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
COMPLETE PRINTER SOURCE	2433761	03/26/2024	25.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
COMPLETE PRINTER SOURCE	2433761	03/26/2024	49.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	3M POST IT VR# 654-14AN 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) . SANFORD #81045 NEWELL BRANDS VR# 81045
COMPLETE PRINTER SOURCE	2433761	03/26/2024	4.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2433761	03/26/2024	4.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2433761	03/26/2024	2.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2433761	03/26/2024	19.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
COMPLETE PRINTER SOURCE	2433761	03/26/2024	80.08	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.34	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2434201	03/28/2024	29.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2434201	03/28/2024	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336



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COMPLETE PRINTER SOURCE	2434201	03/28/2024	9.49	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2434405	03/29/2024	29.22	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434405	03/29/2024	151.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2434405	03/29/2024	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
COMPLETE PRINTER SOURCE	2434649	04/01/2024	27.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2434650	04/01/2024	29.22	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434650	04/01/2024	9.49	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
ERIC ARMIN INC	2432360	03/19/2024	996.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310J	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
GREENWAY SHREDDING & RECYCLIN	2436067	04/09/2024	430.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HOWARD C MILLER SR LLC	2434607	03/29/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2434607	03/29/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2434607	03/29/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2434607	03/29/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2434607	03/29/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2434607	03/29/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2434607	03/29/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
JKM TRAINING INC	2433014	03/22/2024	405.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, TRAINING **
KURTZ BROS INC	2434284	03/28/2024	116.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2435070	04/01/2024	136.22	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435070	04/01/2024	97.42	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024



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KURTZ BROS INC	2435070	04/01/2024	20.06	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435081	04/01/2024	470.47	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2435081	04/01/2024	401.20	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435142	04/02/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435142	04/02/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435142	04/02/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435142	04/02/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435142	04/02/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435337	04/03/2024	1.36	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2435337	04/03/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435337	04/03/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435337	04/03/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435337	04/03/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
MEL OWEN MUSIC INC	2434020	03/27/2024	67.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #VFSD1
MILLER TRANSPORTATION	2436107	04/09/2024	1,045.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436717	04/12/2024	370.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2433453	03/25/2024	1.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433453	03/25/2024	4.48	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2433453	03/25/2024	37.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2433453	03/25/2024	2.62	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2433453	03/25/2024	48.36	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2433857	03/26/2024	29.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2433857	03/26/2024	30.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2433857	03/26/2024	9.36	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2433857	03/26/2024	25.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433857	03/26/2024	13.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	15.30	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	25.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	0.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	0.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	7.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	2.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	7.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	3.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	19.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	37.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	85.30	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	42.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	14.52	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2434102	03/27/2024	13.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	39.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	39.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	15.92	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	29.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	3.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	78.24	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	1.31	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC

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NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	88.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	17.06	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	9.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	9.47	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	16.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	113.94	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	21.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434155	03/27/2024	3.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2434363	03/28/2024	21.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434363	03/28/2024	23.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2434363	03/28/2024	14.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434363	03/28/2024	25.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434363	03/28/2024	23.22	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	42.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	42.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	58.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	3.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	6.77	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	7.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR

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NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	19.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	19.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	12.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	13.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	7.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	11.61	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	11.61	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	23.28	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434364	03/28/2024	21.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434898	04/01/2024	52.40	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2434898	04/01/2024	79.60	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434898	04/01/2024	36.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434898	04/01/2024	340.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434898	04/01/2024	47.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
NATIONAL ART & SCHOOL SUPPLIES	2434898	04/01/2024	139.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	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 **
NATIONAL ART & SCHOOL SUPPLIES	2434899	04/01/2024	42.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2434899	04/01/2024	3.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2436071	04/09/2024	39.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2436071	04/09/2024	28.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2436071	04/09/2024	31.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2433811	03/26/2024	62.45	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433811	03/26/2024	24.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433811	03/26/2024	40.85	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2433811	03/26/2024	76.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433811	03/26/2024	40.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433812	03/26/2024	13.63	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2433812	03/26/2024	262.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433812	03/26/2024	39.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434312	03/28/2024	27.26	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434747	04/01/2024	324.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434747	04/01/2024	24.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480



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OFFICE DEPOT BUSINESS SOLUTIONS	2434747	04/01/2024	40.85	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2434747	04/01/2024	76.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434747	04/01/2024	40.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434747	04/01/2024	13.63	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434747	04/01/2024	39.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE THREE SIXTY INC	2435983	04/09/2024	277.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435983	04/09/2024	170.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435983	04/09/2024	168.06	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435983	04/09/2024	168.06	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435983	04/09/2024	168.06	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2434016	03/27/2024	10.71	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434016	03/27/2024	4.89	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434160	03/27/2024	328.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434160	03/27/2024	6.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434160	03/27/2024	10.71	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434160	03/27/2024	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462



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PYRAMID SCHOOL PRODUCTS	2434160	03/27/2024	3.69	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2434542	03/29/2024	49.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
PYRAMID SCHOOL PRODUCTS	2434542	03/29/2024	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434542	03/29/2024	7.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434542	03/29/2024	14.67	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	23.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	7.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2434543	03/29/2024	24.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	24.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	24.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	49.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	37.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	49.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	11.07	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	5.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	50.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	48.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	5.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	4.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2434543	03/29/2024	3.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2434544	03/29/2024	1.05	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2434544	03/29/2024	3.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2434544	03/29/2024	2.35	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2434544	03/29/2024	3.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434544	03/29/2024	14.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434748	04/01/2024	74.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434748	04/01/2024	12.35	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434748	04/01/2024	21.42	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	40.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2434749	04/01/2024	5.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	5.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

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PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	5.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	48.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	23.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	6.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	23.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	9.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	99.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	11.35	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	80.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434749	04/01/2024	19.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2434750	04/01/2024	119.60	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434750	04/01/2024	187.20	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2434750	04/01/2024	277.20	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2436193	04/09/2024	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
SCHOLASTIC INC	2436109	04/09/2024	196.02	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2436109	04/09/2024	244.65	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2436109	04/09/2024	210.21	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2436109	04/09/2024	262.15	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2436109	04/09/2024	191.68	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2436109	04/09/2024	110.48	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2433696	03/26/2024	47.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2433731	03/26/2024	6.15	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2433731	03/26/2024	7.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433731	03/26/2024	49.22	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433731	03/26/2024	44.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435191	04/02/2024	27.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435491	04/03/2024	14.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435491	04/03/2024	11.05	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2435491	04/03/2024	2.09	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435644	04/04/2024	27.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435645	04/04/2024	28.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435645	04/04/2024	1.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435645	04/04/2024	4.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2435645	04/04/2024	35.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435645	04/04/2024	43.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2435703	04/04/2024	61.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2435703	04/04/2024	6.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435703	04/04/2024	3.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435703	04/04/2024	10.30	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2435703	04/04/2024	10.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2435703	04/04/2024	19.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2435703	04/04/2024	20.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2435735	04/04/2024	35.24	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435735	04/04/2024	31.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435735	04/04/2024	75.55	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435735	04/04/2024	40.91	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435735	04/04/2024	40.91	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435735	04/04/2024	56.01	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436398	04/10/2024	43.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2436398	04/10/2024	44.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2436398	04/10/2024	18.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2436398	04/10/2024	1.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436398	04/10/2024	0.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034
SCHOOL SPECIALTY LLC	2436398	04/10/2024	2.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436398	04/10/2024	48.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
SCHOOL SPECIALTY LLC	2436398	04/10/2024	0.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034
SCHOOL SPECIALTY LLC	2436398	04/10/2024	2.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436399	04/10/2024	256.42	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436399	04/10/2024	59.54	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2436399	04/10/2024	256.42	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436399	04/10/2024	53.02	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436400	04/10/2024	256.42	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436400	04/10/2024	107.96	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436400	04/10/2024	233.21	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHAWANDA PARKER	2431858	03/18/2024	5,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125K	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2432962	03/21/2024	1,598.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR MOTORS INC	2435565	04/03/2024	900.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2435566	04/03/2024	450.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2435567	04/03/2024	250.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
THE PROPHET CORPORATION	2435739	04/04/2024	151.21	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2435739	04/04/2024	444.11	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
WHOLESALE SCHOOLWEAR INC	2435657	04/04/2024	420.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2435657	04/04/2024	420.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2435657	04/04/2024	516.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2435657	04/04/2024	420.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2435657	04/04/2024	420.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2435657	04/04/2024	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2435657	04/04/2024	210.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **



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B&H FOTO & ELECTRONICS CORP	2436689	04/12/2024	1,942.50	JOHNSONTOWN ROAD ELEMENTARY	1062797	0650	310KM	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
HAND2MIND INC	2433235	03/24/2024	203.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433235	03/24/2024	339.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433235	03/24/2024	509.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433235	03/24/2024	639.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433235	03/24/2024	288.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2433235	03/24/2024	237.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
RAYMOND WEAVER	2435471	04/03/2024	14.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2435471	04/03/2024	10.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2435471	04/03/2024	11.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2435471	04/03/2024	9.22	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2435471	04/03/2024	13.28	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	METHOD BOOKS (8296) **
SJN DATA CENTER LLC	2436698	04/12/2024	4,268.85	JOHNSONTOWN ROAD ELEMENTARY	1062013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
4	FY	2024	8,489.97					
CARMICHAELS BOOKSTORE LLC	2433372	03/25/2024	293.79	KAMMERER MIDDLE SCHOOL	1622104	0643	125K	BOOK **
CDW LLC	2433044	03/22/2024	270.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CENTRAL KENTUCKY SPORTS MANA	2434251	03/28/2024	550.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	2434251	03/28/2024	125.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
CHASE MARKETING INC	2433839	03/26/2024	468.75	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2433839	03/26/2024	719.25	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
FOLLETT CONTENT SOLUTIONS LLC	2432442	03/19/2024	872.00	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2433025	03/22/2024	204.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2433373	03/25/2024	1,750.00	KAMMERER MIDDLE SCHOOL	1622104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NCAC NAAC JOINT CONFERENCE	2432410	03/19/2024	225.00	KAMMERER MIDDLE SCHOOL	1621025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2436349	04/10/2024	76.31	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436349	04/10/2024	98.76	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436349	04/10/2024	98.76	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436349	04/10/2024	98.76	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2433160	03/22/2024	1,237.50	KAMMERER MIDDLE SCHOOL	1621118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2433160	03/22/2024	296.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2433160	03/22/2024	95.00	KAMMERER MIDDLE SCHOOL	1621118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432283	03/19/2024	535.50	KAMMERER MIDDLE SCHOOL	1621118	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	2435444	04/03/2024	265.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2434914	04/01/2024	218.46	KAMMERER MIDDLE SCHOOL	1622104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	476.97	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	424.84	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	400.84	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	58.00	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	26.00	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	417.02	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	649.81	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	55.24	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	29.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	151.12	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431927	03/18/2024	188.09	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432560	03/20/2024	2,207.70	KAMMERER MIDDLE SCHOOL	1621121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432560	03/20/2024	615.42	KAMMERER MIDDLE SCHOOL	1621121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432560	03/20/2024	512.85	KAMMERER MIDDLE SCHOOL	1621121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432560	03/20/2024	512.85	KAMMERER MIDDLE SCHOOL	1621121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433730	03/26/2024	440.02	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SPOT A POTI LLC	2433498	03/25/2024	270.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, PORT-O-POT **
TENESHA MARSHALL	2433505	03/25/2024	220.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125K	NOVELTIES (MISCELLANEOUS) **

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THE PADCASTER LLC	2435036	04/01/2024	3,418.10	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	AIDS, MISCELLANEOUS TEACHING **
THE PADCASTER LLC	2435036	04/01/2024	149.81	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2024	19,724.41					
B&H FOTO & ELECTRONICS CORP	2436908	04/12/2024	135.12	KENNEDY ALEX R	1751121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2436913	04/12/2024	399.20	KENNEDY ALEX R	1751118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHASE MARKETING INC	2432045	03/18/2024	96.00	KENNEDY ALEX R	1752826	0679	739X	SHIRT, TEE **
CHASE MARKETING INC	2436981	04/14/2024	1,451.66	KENNEDY ALEX R	1751118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2436981	04/14/2024	93.00	KENNEDY ALEX R	1752826	0697	780X	SHIRT, TEE **
CURRICULUM ASSOCIATES LLC	2433456	03/25/2024	975.00	KENNEDY ALEX R	1751118	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2433456	03/25/2024	975.00	KENNEDY ALEX R	1751118	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2433456	03/25/2024	975.00	KENNEDY ALEX R	1751118	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2433456	03/25/2024	975.00	KENNEDY ALEX R	1751118	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2433456	03/25/2024	975.00	KENNEDY ALEX R	1751118	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2433456	03/25/2024	975.00	KENNEDY ALEX R	1751118	0643	900XF	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2433456	03/25/2024	526.50	KENNEDY ALEX R	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2433146	03/22/2024	435.46	KENNEDY ALEX R	1751037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
IMAGESTUFF COM INC	2432460	03/19/2024	135.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	135.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	135.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	135.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	99.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	99.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	99.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	99.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	35.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2432460	03/19/2024	29.27	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2432581	03/20/2024	1,104.68	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2432581	03/20/2024	781.64	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LAKESHORE LEARNING MATERIALS	2433040	03/22/2024	65.09	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433040	03/22/2024	65.09	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433040	03/22/2024	65.09	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433045	03/22/2024	278.07	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433045	03/22/2024	39.98	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433045	03/22/2024	11.15	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433045	03/22/2024	37.19	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433045	03/22/2024	46.49	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433045	03/22/2024	43.70	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433876	03/26/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433876	03/26/2024	79.05	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433876	03/26/2024	37.19	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433876	03/26/2024	88.81	KENNEDY ALEX R	1751121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2433876	03/26/2024	33.68	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LITERACY RESOURCES LLC	2433439	03/25/2024	89.00	KENNEDY ALEX R	1751118	0643	900XF	PUBLICATION **
LITERACY RESOURCES LLC	2433439	03/25/2024	10.00	KENNEDY ALEX R	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2432344	03/19/2024	56.96	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432344	03/19/2024	104.46	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2432301	03/19/2024	4,725.00	KENNEDY ALEX R	1751077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	106.24	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	12.50	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	27.84	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	3.90	KENNEDY ALEX R	1751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	85.30	KENNEDY ALEX R	1751118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	46.56	KENNEDY ALEX R	1751118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	100.80	KENNEDY ALEX R	1751118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	374.40	KENNEDY ALEX R	1751118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	221.76	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 VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	30.45	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	24.75	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2436740	04/12/2024	105.60	KENNEDY ALEX R	1751118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	19.56	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	18.94	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	18.94	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720

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NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	9.56	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	77.40	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	151.92	KENNEDY ALEX R	1751118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	15.04	KENNEDY ALEX R	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	7.52	KENNEDY ALEX R	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	11.52	KENNEDY ALEX R	1751118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	19.90	KENNEDY ALEX R	1751118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	174.96	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	48.48	KENNEDY ALEX R	1751118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	94.50	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436741	04/12/2024	82.56	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
OFFICE DEPOT BUSINESS SOLUTIONS	2436516	04/11/2024	29.76	KENNEDY ALEX R	1751118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2436516	04/11/2024	37.00	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2436516	04/11/2024	15.12	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2436516	04/11/2024	78.76	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2436516	04/11/2024	76.96	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436516	04/11/2024	40.70	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421

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OFFICE DEPOT BUSINESS SOLUTIONS	2436516	04/11/2024	62.45	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436516	04/11/2024	328.32	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OPEN UP RESOURCES	2432771	03/21/2024	228.00	KENNEDY ALEX R	1751170	0644	900XF	BOOK **
OPEN UP RESOURCES	2432771	03/21/2024	330.00	KENNEDY ALEX R	1751170	0644	900XF	BOOK **
OPEN UP RESOURCES	2432771	03/21/2024	738.00	KENNEDY ALEX R	1751170	0644	900XF	BOOK **
OPEN UP RESOURCES	2432771	03/21/2024	162.00	KENNEDY ALEX R	1751170	0644	900XF	BOOK **
OPEN UP RESOURCES	2432771	03/21/2024	67.00	KENNEDY ALEX R	1751170	0644	900XF	BOOK **
OPEN UP RESOURCES	2432771	03/21/2024	110.00	KENNEDY ALEX R	1751170	0644	900XF	BOOK **
OPEN UP RESOURCES	2432771	03/21/2024	86.00	KENNEDY ALEX R	1751170	0644	900XF	BOOK **
OPEN UP RESOURCES	2432771	03/21/2024	111.00	KENNEDY ALEX R	1751170	0644	900XF	BOOK **
OTC BRANDS INC	2433155	03/22/2024	60.37	KENNEDY ALEX R	1751121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433181	03/22/2024	50.34	KENNEDY ALEX R	1752001	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433200	03/22/2024	61.73	KENNEDY ALEX R	1751031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2436446	04/11/2024	112.98	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2434017	03/27/2024	143.70	KENNEDY ALEX R	1752001	0610	135K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	55.80	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	18.72	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	132.84	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	2436686	04/12/2024	128.52	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	2436686	04/12/2024	24.40	KENNEDY ALEX R	1751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	39.50	KENNEDY ALEX R	1751118	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	2436686	04/12/2024	6.70	KENNEDY ALEX R	1751118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	149.76	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	21.87	KENNEDY ALEX R	1751118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	318.24	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	6.81	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	26.10	KENNEDY ALEX R	1751118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	87.50	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 VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	10.80	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2436686	04/12/2024	57.12	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
REALLY GOOD STUFF INC	2433046	03/22/2024	607.64	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2432678	03/20/2024	3.86	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432678	03/20/2024	13.35	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432678	03/20/2024	23.38	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432678	03/20/2024	4.27	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432678	03/20/2024	5.92	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	1,109.20	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	18.48	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	80.40	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	187.83	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	156.50	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	185.40	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	16.87	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	40.39	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	40.39	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	40.39	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	40.39	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	40.39	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	40.39	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	40.39	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432251	03/19/2024	40.39	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432309	03/19/2024	537.28	KENNEDY ALEX R	1751077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2432309	03/19/2024	221.58	KENNEDY ALEX R	1751077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2432309	03/19/2024	221.58	KENNEDY ALEX R	1751077	0733	900XF	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	2432309	03/19/2024	221.58	KENNEDY ALEX R	1751077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2432309	03/19/2024	221.58	KENNEDY ALEX R	1751077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2432309	03/19/2024	221.58	KENNEDY ALEX R	1751077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2432309	03/19/2024	221.58	KENNEDY ALEX R	1751077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2432309	03/19/2024	221.58	KENNEDY ALEX R	1751077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2436666	04/11/2024	6.10	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2436666	04/11/2024	3.45	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2436666	04/11/2024	3.64	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2436666	04/11/2024	79.52	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2436666	04/11/2024	79.52	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2436666	04/11/2024	12.30	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2436666	04/11/2024	25.82	KENNEDY ALEX R	1751118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2436666	04/11/2024	19.65	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SJN DATA CENTER LLC	2431982	03/18/2024	34,150.80	KENNEDY ALEX R	1751118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2436705	04/12/2024	855.08	KENNEDY ALEX R	1751118	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
THE LANG COMPANY	2433058	03/22/2024	4,738.00	KENNEDY ALEX R	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2433058	03/22/2024	1,291.00	KENNEDY ALEX R	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2433058	03/22/2024	301.00	KENNEDY ALEX R	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2433058	03/22/2024	621.00	KENNEDY ALEX R	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2433225	03/22/2024	266.60	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2432841	03/21/2024	1,908.20	KENNEDY ALEX R	1751077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2432841	03/21/2024	1,108.38	KENNEDY ALEX R	1751077	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 **
WILLIAM B REYNOLDS	2433935	03/27/2024	300.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
WILLIAM B REYNOLDS	2433935	03/27/2024	150.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
WILLIAM B REYNOLDS	2433935	03/27/2024	90.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
WILLIAM B REYNOLDS	2433935	03/27/2024	90.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
WILLIAM B REYNOLDS	2433935	03/27/2024	50.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
WILLIAM B REYNOLDS	2433935	03/27/2024	154.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
35	FY	2024	75,956.50					
ALAN HYMAN ENTERPRISES INC	2434030	03/27/2024	430.00	KENNEDY JOHN F	7202104	0610	125K	CLOTHING, MISCELLANEOUS **
CDW LLC	2435528	04/03/2024	254.30	KENNEDY JOHN F	7201077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DOLLARDAYS INTERNATIONAL INC	2435185	04/02/2024	66.24	KENNEDY JOHN F	7202104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435185	04/02/2024	226.56	KENNEDY JOHN F	7202104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435185	04/02/2024	9.95	KENNEDY JOHN F	7202104	0692	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDUCATION	2434147	03/27/2024	3,892.00	KENNEDY JOHN F	7202170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDUCATION	2434147	03/27/2024	311.36	KENNEDY JOHN F	7202170	0643	310J	SERVICE, DELIVERY CHARGE **
JOHN F TROMPETER CO	2436327	04/10/2024	58.44	KENNEDY JOHN F	7202826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2436327	04/10/2024	4.80	KENNEDY JOHN F	7202826	0697	780X5	SERVICE, FEE **
JOHN F TROMPETER CO	2436327	04/10/2024	12.00	KENNEDY JOHN F	7202826	0697	780X5	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2435720	04/04/2024	102.00	KENNEDY JOHN F	7202104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2435720	04/04/2024	61.00	KENNEDY JOHN F	7202104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2435720	04/04/2024	80.03	KENNEDY JOHN F	7202104	0610	125K	AIDS, MISCELLANEOUS TEACHING **
VENTRIS LEARNING LLC	2432140	03/18/2024	700.00	KENNEDY JOHN F	7202170	0643	310J	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2432140	03/18/2024	52.50	KENNEDY JOHN F	7202170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VTI ACQUISITION INC	2434270	03/28/2024	506.99	KENNEDY JOHN F	7201077	0733	900XF	FURNITURE, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2434026	03/27/2024	192.00	KENNEDY JOHN F	7202104	0610	125K	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2434026	03/27/2024	192.00	KENNEDY JOHN F	7202104	0610	125K	CLOTHING, MISCELLANEOUS **
9	FY	2024	7,152.17					
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	9.09	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	4.16	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	9.06	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	14.66	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	13.26	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	6.29	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	11.16	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	11.16	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	10.46	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	11.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	9.09	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	9.09	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	9.09	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	9.06	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	6.96	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	12.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434113	03/27/2024	13.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434476	03/29/2024	265.86	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2434639	04/01/2024	83.67	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
ERIC ARMIN INC	2436982	04/14/2024	11.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
ERIC ARMIN INC	2436982	04/14/2024	66.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
ERIC ARMIN INC	2436982	04/14/2024	6.86	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
ERIC ARMIN INC	2436982	04/14/2024	61.56	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
KENTUCKY DANCE COUNCIL INC	2432130	03/18/2024	850.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
KURTZ BROS INC	2435077	04/01/2024	58.20	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
MACKIN BOOK COMPANY	2433598	03/26/2024	431.42	KENWOOD ELEMENTARY SCHOOL	0591059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEAUXMENTUM ENTERTAINMENT L	2432244	03/19/2024	1,600.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125K	SERVICE, FEE **
MILLER TRANSPORTATION	2435118	04/02/2024	590.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2432730	03/21/2024	192.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2432730	03/21/2024	5.46	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2432730	03/21/2024	119.80	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2432730	03/21/2024	18.90	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2432730	03/21/2024	170.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2432730	03/21/2024	9.40	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432730	03/21/2024	84.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ASSOCIATION OF ELEM SC OFFICE THREE SIXTY INC	2436237 2434336	04/10/2024 03/28/2024	3,177.00 197.52	KENWOOD ELEMENTARY SCHOOL KENWOOD ELEMENTARY SCHOOL	0591077 0591077	0338 0650	900XF 900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434336	03/28/2024	152.62	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434336	03/28/2024	98.76	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2435963	04/09/2024	476.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432665	03/20/2024	10.71	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432665	03/20/2024	14.37	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432666	03/20/2024	198.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2432666	03/20/2024	230.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432666	03/20/2024	312.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2433882	03/26/2024	46.14	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2435083	04/01/2024	36.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2435083	04/01/2024	28.63	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2435083	04/01/2024	7.44	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL NURSE SUPPLY	2435535	04/03/2024	21.15	KENWOOD ELEMENTARY SCHOOL	0592104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2435535	04/03/2024	10.57	KENWOOD ELEMENTARY SCHOOL	0592104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432072	03/18/2024	49.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2432072	03/18/2024	19.88	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2432072	03/18/2024	19.88	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2433317	03/25/2024	51.33	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2433317	03/25/2024	22.32	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	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	2433317	03/25/2024	41.25	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	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	2433317	03/25/2024	118.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2433317	03/25/2024	192.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2436424	04/10/2024	25.38	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2432673	03/20/2024	136.00	KENWOOD ELEMENTARY SCHOOL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL**
22	FY	2024	10,524.13					
A B D O PUBLISHING CO	2433607	03/26/2024	4,500.00	KERRICK ELEMENTARY SCHOOL	0791059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
ACCO BRANDS CORPORATION	2434209	03/28/2024	1,681.85	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ALAN HYMAN ENTERPRISES INC	2436251	04/10/2024	180.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLOTHING, MISCELLANEOUS **
ANTHONY L ADAMS	2434529	03/29/2024	350.00	KERRICK ELEMENTARY SCHOOL	0792797	0349	310KM	SERVICE, FEE **
AWARDS CENTER OF KENTUCKIANA	2436490	04/11/2024	525.05	KERRICK ELEMENTARY SCHOOL	0792104	0674	125K	AWARDS, MEDALS, RIBBONS **
BARNES AND NOBLE BOOKSELLERS	2435221	04/02/2024	10.33	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2435221	04/02/2024	23.92	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2435221	04/02/2024	37.60	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2435221	04/02/2024	18.80	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2435221	04/02/2024	37.60	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
BOUND TO STAY BOUND BOOKS INC	2433603	03/26/2024	3,200.00	KERRICK ELEMENTARY SCHOOL	0791059	0641	EQTXA	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2435706	04/04/2024	18,625.76	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK, PAPERBACK (8204) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2436217	04/10/2024	298.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2436217	04/10/2024	1,111.76	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
GIRLS ON THE RUN OF LOUISVILLE II	2434569	03/29/2024	1,920.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125K	SERVICE, FEE **
I WOULD RATHER BE READING CORP	2431938	03/18/2024	5,000.00	KERRICK ELEMENTARY SCHOOL	0792170	0322	473GG	SERVICE, PROFESSIONAL **
JEANNE E MCCARTHY	2434806	04/01/2024	120.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2434806	04/01/2024	29.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2434808	04/01/2024	132.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	97.32	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	40.20	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	12.58	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	5.56	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	2.18	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	8.02	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	17.50	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	57.02	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	7.74	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434491	03/29/2024	118.77	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MUNSON BUSINESS INTERIORS	2433852	03/26/2024	1,117.41	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2433852	03/26/2024	1,752.12	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2433852	03/26/2024	450.68	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2433852	03/26/2024	547.96	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2432727	03/21/2024	29.70	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434358	03/28/2024	57.60	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2436767	04/12/2024	15.57	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2434587	03/29/2024	768.22	KERRICK ELEMENTARY SCHOOL	0792104	0733	070K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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PERMA BOUND	2434279	03/28/2024	915.00	KERRICK ELEMENTARY SCHOOL	0791059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2434734	04/01/2024	78.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436218	04/10/2024	1,630.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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	2436218	04/10/2024	238.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436218	04/10/2024	590.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2436883	04/12/2024	70.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2436883	04/12/2024	4.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2436883	04/12/2024	23.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436883	04/12/2024	25.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2436883	04/12/2024	4.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2436883	04/12/2024	4.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
SCHOOL SPECIALTY LLC	2436786	04/12/2024	112.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2436786	04/12/2024	33.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2436786	04/12/2024	13.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2436786	04/12/2024	14.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. PACON TRU-RAY 103068, VR# 054921
SCHOOL SPECIALTY LLC	2436786	04/12/2024	14.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. PINK. PACON TRU-RAY 103076, VR# 011145
SCHOOL SPECIALTY LLC	2436786	04/12/2024	14.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
UNION UNDERWEAR CO INC	2436365	04/10/2024	192.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436365	04/10/2024	20.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
25	FY	2024	52,274.72					
ACCO BRANDS CORPORATION	2431939	03/18/2024	282.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AWARDS CENTER OF KENTUCKIANA	2432710	03/20/2024	175.30	KING ELEMENTARY SCHOOL	4322104	0674	125K	AWARDS, MEDALS, RIBBONS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AWARDS CENTER OF KENTUCKIANA	2432710	03/20/2024	9.30	KING ELEMENTARY SCHOOL	4322104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2433108	03/22/2024	45.24	KING ELEMENTARY SCHOOL	4322104	0674	125K	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2433108	03/22/2024	6.20	KING ELEMENTARY SCHOOL	4322104	0674	125K	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2433109	03/22/2024	137.70	KING ELEMENTARY SCHOOL	4322104	0674	125K	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2433110	03/22/2024	251.02	KING ELEMENTARY SCHOOL	4322104	0674	125K	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2433110	03/22/2024	32.34	KING ELEMENTARY SCHOOL	4322104	0674	125K	MEDALLION, (STUDENT RECOGNITION NIGHT)
DECODE PROJECT INC	2434504	03/29/2024	9,149.40	KING ELEMENTARY SCHOOL	4322170	0322	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DECODE PROJECT INC	2434504	03/29/2024	46,920.00	KING ELEMENTARY SCHOOL	4322170	0322	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUSH LOUISVILLE LLC	2434326	03/28/2024	975.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FEE **
HUT GLOBAL INC	2435573	04/03/2024	4,890.00	KING ELEMENTARY SCHOOL	4322013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
HUT GLOBAL INC	2435573	04/03/2024	0.00	KING ELEMENTARY SCHOOL	4322013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
HUT GLOBAL INC	2435573	04/03/2024	246.35	KING ELEMENTARY SCHOOL	4322013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	6,369.63	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	3,222.30	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	251.24	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	495.30	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	620.54	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	1,545.35	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	4,326.98	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	1,733.55	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	2,213.75	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	740.97	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	143.17	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	373.68	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	373.68	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2435265	04/02/2024	447.45	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
MILLER TRANSPORTATION	2432221	03/19/2024	295.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2432544	03/20/2024	400.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433589	03/26/2024	295.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2434101	03/27/2024	76.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434101	03/27/2024	75.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001

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NATIONAL ART & SCHOOL SUPPLIES	2434101	03/27/2024	13.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434101	03/27/2024	43.74	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434101	03/27/2024	77.34	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434101	03/27/2024	34.16	KING ELEMENTARY SCHOOL	4321118	0610	900XF	3M POST IT VR# 654-14AN PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
ORI ACQUISITION INC	2435522	04/03/2024	1,061.60	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	PART, FURNITURE REPAIR MISCELLANEOUS **
ORI ACQUISITION INC	2435522	04/03/2024	79.28	KING ELEMENTARY SCHOOL	4321087	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2434541	03/29/2024	78.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434541	03/29/2024	24.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2434541	03/29/2024	38.45	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434541	03/29/2024	345.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434541	03/29/2024	15.38	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434541	03/29/2024	15.38	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2434221	03/28/2024	23.67	KING ELEMENTARY SCHOOL	4321118	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	2434221	03/28/2024	60.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2434221	03/28/2024	64.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
16	FY	2024	89,095.62					
CARMICHAELS BOOKSTORE LLC	2433416	03/25/2024	195.76	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2434887	04/01/2024	10,524.25	KLONDIKE LANE ELEMENTARY SCH	1342804	0643	473GL	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2432117	03/18/2024	455.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2432501	03/20/2024	1,141.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.

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COMPLETE PRINTER SOURCE	2433759	03/26/2024	172.77	KLONDIKE LANE ELEMENTARY SCH	1341118	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 PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434400	03/29/2024	32.07	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PAGON VR #PAC6586.
KENTUCKY TEACHERS OF ENGLISH 1	2433889	03/26/2024	300.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2434285	03/28/2024	108.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PAGON VR #P3763
KURTZ BROS INC	2431903	03/18/2024	302.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2432505	03/20/2024	350.28	KLONDIKE LANE ELEMENTARY SCH	1341118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433825	03/26/2024	378.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2434286	03/28/2024	29.19	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LJP EDUCATIONAL CONSULTING LLC	2433512	03/25/2024	3,600.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0322	900XF	SERVICE, PROFESSIONAL **
MATH LEARNING CENTER	2435708	04/04/2024	1,018.80	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2435708	04/04/2024	200.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2435708	04/04/2024	104.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2432187	03/19/2024	78.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	24.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	303.84	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	178.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	117.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	447.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	112.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1

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NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	279.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	20.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	54.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	92.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	12.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	92.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	127.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433280	03/25/2024	37.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434359	03/28/2024	32.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434359	03/28/2024	51.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434359	03/28/2024	63.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434359	03/28/2024	19.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2434359	03/28/2024	25.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE DEPOT BUSINESS SOLUTIONS	2434048	03/27/2024	162.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434048	03/27/2024	192.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434048	03/27/2024	196.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE THREE SIXTY INC	2432574	03/20/2024	80.46	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432574	03/20/2024	7.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432574	03/20/2024	231.36	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2432574	03/20/2024	165.90	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432574	03/20/2024	37.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432574	03/20/2024	71.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432574	03/20/2024	94.12	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432574	03/20/2024	111.15	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432574	03/20/2024	67.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435709	04/04/2024	112.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435709	04/04/2024	67.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435709	04/04/2024	432.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435709	04/04/2024	83.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2432153	03/18/2024	3,730.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2432157	03/18/2024	2,407.32	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
PYRAMID SCHOOL PRODUCTS	2431904	03/18/2024	327.75	KLONDIKE LANE ELEMENTARY SCH	1341118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2431931	03/18/2024	561.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2432438	03/19/2024	119.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2432438	03/19/2024	108.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2432438	03/19/2024	296.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432438	03/19/2024	99.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2432438	03/19/2024	107.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2432438	03/19/2024	60.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2432438	03/19/2024	100.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462

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PYRAMID SCHOOL PRODUCTS	2433118	03/22/2024	9.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433118	03/22/2024	44.28	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2433118	03/22/2024	91.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2433118	03/22/2024	91.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2433118	03/22/2024	91.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2433118	03/22/2024	91.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2433118	03/22/2024	91.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2433118	03/22/2024	175.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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 VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2433118	03/22/2024	118.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	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	2433458	03/25/2024	22.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2433458	03/25/2024	46.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2433458	03/25/2024	230.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433458	03/25/2024	7.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	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	2433868	03/26/2024	12.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433868	03/26/2024	245.70	KLONDIKE LANE ELEMENTARY SCH	1341118	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 #1853X. SPECIFY COLOR **
ROCHESTER 100 INC	2433418	03/25/2024	2,112.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER **
SCHOLASTIC INC	2433890	03/26/2024	7,171.90	KLONDIKE LANE ELEMENTARY SCH	1342804	0643	473GL	BOOK **
SCHOLASTIC INC	2433890	03/26/2024	7,171.79	KLONDIKE LANE ELEMENTARY SCH	1342804	0643	473GL	BOOK **
SCHOOL SPECIALTY LLC	2432788	03/21/2024	99.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192

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SCHOOL SPECIALTY LLC	2432789	03/21/2024	354.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2432789	03/21/2024	436.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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 VR#1398068
SCHOOL SPECIALTY LLC	2432789	03/21/2024	576.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2435397	04/03/2024	3,557.70	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING VR# SLT1-2460CB
SCHOOL SPECIALTY LLC	2435845	04/05/2024	156.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2435845	04/05/2024	440.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2435845	04/05/2024	1,531.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2435845	04/05/2024	376.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435845	04/05/2024	71.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2435845	04/05/2024	71.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2435845	04/05/2024	71.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2435845	04/05/2024	71.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2435845	04/05/2024	54.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2435845	04/05/2024	273.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2435845	04/05/2024	11.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435845	04/05/2024	35.49	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2435845	04/05/2024	258.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890

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SCHOOL SPECIALTY LLC	2435846	04/05/2024	159.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435846	04/05/2024	70.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	90.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	90.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	22.64	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	323.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	568.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	35.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435846	04/05/2024	847.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	171.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	22.64	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435846	04/05/2024	22.64	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435847	04/05/2024	70.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435847	04/05/2024	28.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SJN DATA CENTER LLC	2435492	04/03/2024	192.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2435492	04/03/2024	367.47	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2435493	04/03/2024	284.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
STAHL SCS INC	2436613	04/11/2024	2,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, SCREEN PRINTING **
WEST LOUISVILLE MATH & SCIENCE	2434415	03/29/2024	1,600.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0349	310KM	SERVICE, PROFESSIONAL **
40	FY	2024	64,559.99					
CDW LLC	2436843	04/12/2024	3,945.60	KNIGHT MIDDLE SCHOOL	1632013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2432502	03/20/2024	4.95	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2432502	03/20/2024	4.95	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2432502	03/20/2024	8.25	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2432502	03/20/2024	3.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2432502	03/20/2024	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	2432502	03/20/2024	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	2432502	03/20/2024	1.65	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2432502	03/20/2024	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	2432502	03/20/2024	1.65	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166

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COMPLETE PRINTER SOURCE	2432502	03/20/2024	15.29	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
GUITAR CENTER STORES INC	2431857	03/18/2024	47.94	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2431857	03/18/2024	34.13	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
KENWAY DISTRIBUTORS	2433460	03/25/2024	146.40	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	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)
KURTZ BROS INC	2432254	03/19/2024	38.92	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436658	04/11/2024	30.03	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MUNSON BUSINESS INTERIORS	2432388	03/19/2024	1,927.05	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE VR# H683L SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2436738	04/12/2024	14.52	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2436738	04/12/2024	17.06	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE THREE SIXTY INC	2435710	04/04/2024	8.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435710	04/04/2024	7.41	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435710	04/04/2024	5.62	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435710	04/04/2024	9.77	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2436643	04/11/2024	3.69	KNIGHT MIDDLE SCHOOL	1631121	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	2436643	04/11/2024	22.80	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
RAYMOND WEAVER	2433836	03/26/2024	97.50	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RAYMOND WEAVER	2433836	03/26/2024	69.50	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO PRO ARTE VR #YB-J56 4/4M.
RAYMOND WEAVER	2433836	03/26/2024	69.50	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2434974	04/01/2024	36.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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RAYMOND WEAVER	2434974	04/01/2024	45.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435996	04/09/2024	36.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435996	04/09/2024	36.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2432757	03/21/2024	22.10	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2432757	03/21/2024	11.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2432757	03/21/2024	11.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2432757	03/21/2024	11.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2432757	03/21/2024	22.10	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2432757	03/21/2024	11.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2432757	03/21/2024	11.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2432757	03/21/2024	23.66	KNIGHT MIDDLE SCHOOL	1631121	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	2432757	03/21/2024	11.52	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2432757	03/21/2024	16.16	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432757	03/21/2024	16.16	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432757	03/21/2024	16.16	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432757	03/21/2024	16.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432757	03/21/2024	23.09	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433716	03/26/2024	17.68	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433716	03/26/2024	12.14	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433716	03/26/2024	13.19	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433716	03/26/2024	7.85	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433716	03/26/2024	8.84	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434466	03/29/2024	9,007.20	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2434466	03/29/2024	10,257.60	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435262	04/02/2024	903.10	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2433504	03/25/2024	39.96	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2433504	03/25/2024	14.70	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CDW LLC	2431997	03/18/2024	950.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2435236	04/02/2024	110.39	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435241	04/02/2024	41.24	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2431895	03/18/2024	5.74	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431895	03/18/2024	22.06	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	1,129.43					
COMPLETE PRINTER SOURCE	2434645	04/01/2024	116.88	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434646	04/01/2024	59.20	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2434646	04/01/2024	30.58	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
GIRLS ON THE RUN OF LOUISVILLE II	2434799	04/01/2024	2,240.00	LASSITER MIDDLE SCHOOL	1332104	0679	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2434865	04/01/2024	38.92	LASSITER MIDDLE SCHOOL	1331124	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	2434866	04/01/2024	173.00	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
NATIONAL ART & SCHOOL SUPPLIES	2434910	04/01/2024	6.77	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434910	04/01/2024	25.78	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434910	04/01/2024	42.70	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434910	04/01/2024	9.78	LASSITER MIDDLE SCHOOL	1331124	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2434910	04/01/2024	9.78	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

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NATIONAL ART & SCHOOL SUPPLIES	2434911	04/01/2024	379.80	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434911	04/01/2024	38.70	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434911	04/01/2024	38.70	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434911	04/01/2024	38.70	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434911	04/01/2024	38.70	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434911	04/01/2024	38.70	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2434911	04/01/2024	46.40	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2434911	04/01/2024	25.60	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE DEPOT BUSINESS SOLUTIONS	2434702	04/01/2024	24.98	LASSITER MIDDLE SCHOOL	1331124	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434702	04/01/2024	39.38	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434702	04/01/2024	59.07	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434702	04/01/2024	76.96	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434703	04/01/2024	196.90	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434703	04/01/2024	81.40	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
PYRAMID SCHOOL PRODUCTS	2431989	03/18/2024	155.25	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433116	03/22/2024	61.88	LASSITER MIDDLE SCHOOL	1332104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2433117	03/22/2024	138.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2433117	03/22/2024	2.15	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2433117	03/22/2024	2.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2433117	03/22/2024	15.38	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433117	03/22/2024	15.38	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433117	03/22/2024	4.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2433117	03/22/2024	4.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	7.38	LASSITER MIDDLE SCHOOL	1331124	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	2435907	04/08/2024	11.50	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	50.00	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	0.86	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	23.25	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	18.50	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	21.42	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	7.69	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	7.69	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	7.69	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2435907	04/08/2024	16.30	LASSITER MIDDLE SCHOOL	1331124	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	2435907	04/08/2024	24.45	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855

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PYRAMID SCHOOL PRODUCTS	2435908	04/08/2024	115.00	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2435908	04/08/2024	249.95	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2435908	04/08/2024	21.48	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2435844	04/05/2024	14.60	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2435844	04/05/2024	6.00	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435844	04/05/2024	12.50	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435844	04/05/2024	49.90	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2435844	04/05/2024	27.45	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2435844	04/05/2024	49.90	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2435844	04/05/2024	3.75	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435844	04/05/2024	24.60	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2435844	04/05/2024	94.40	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SJN DATA CENTER LLC	2436700	04/12/2024	173.99	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2436700	04/12/2024	142.49	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VALU DISCOUNT INC	2436959	04/12/2024	23.97	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2436959	04/12/2024	7.99	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2436959	04/12/2024	23.97	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VALU DISCOUNT INC	2436959	04/12/2024	63.87	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2436959	04/12/2024	12.95	LASSITER MIDDLE SCHOOL	1332797	0616	310KM	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2433980	03/27/2024	258.00	LASSITER MIDDLE SCHOOL	1332104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
18	FY	2024	5,840.75					
AGIREPAIR INC	2432007	03/18/2024	590.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2432007	03/18/2024	200.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433057	03/22/2024	825.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
APPLE COMPUTER INC	2431984	03/18/2024	2,940.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2433054	03/22/2024	1,335.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2433540	03/25/2024	129.80	LAUKHUF ELEMENTARY SCHOOL	1452013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BOUND TO STAY BOUND BOOKS INC	2433310	03/25/2024	1,393.99	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310K	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BRITTANY J THURMAN	2434383	03/29/2024	500.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	SERVICE, PROFESSIONAL **
CDW LLC	2432594	03/20/2024	2,450.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2434401	03/29/2024	497.25	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2434402	03/29/2024	4.74	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2434402	03/29/2024	30.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2434403	03/29/2024	65.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COUGHLAN COMPANIES LLC	2432160	03/18/2024	750.00	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
DRAMA BY GEORGE LLC	2431881	03/18/2024	500.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125K	SERVICE,ARTIST**
DRAMA BY GEORGE LLC	2431882	03/18/2024	500.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125K	SERVICE, ARTIST **
DRENNAN EQUIPMENT COMPANY	2435523	04/03/2024	1,092.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2435523	04/03/2024	87.37	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

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FERN CREEK OPTIMIST CLUB	2432058	03/18/2024	800.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125K	SERVICE, FEE **
HILLYARD KENTUCKY	2434535	03/29/2024	204.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2433389	03/25/2024	100.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2433702	03/26/2024	20.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2433702	03/26/2024	13.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2433805	03/26/2024	13.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2433805	03/26/2024	30.03	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2435071	04/01/2024	491.47	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2435071	04/01/2024	499.62	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435140	04/02/2024	10.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435140	04/02/2024	5.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435140	04/02/2024	2.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435140	04/02/2024	7.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MILLER TRANSPORTATION	2433988	03/27/2024	885.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2434019	03/27/2024	590.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436631	04/11/2024	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2433396	03/25/2024	26.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2433397	03/25/2024	11.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2433397	03/25/2024	42.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2433479	03/25/2024	25.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433479	03/25/2024	37.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433479	03/25/2024	23.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2433479	03/25/2024	23.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2433479	03/25/2024	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL



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NATIONAL ART & SCHOOL SUPPLIES	2433594	03/26/2024	23.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2433594	03/26/2024	7.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2433594	03/26/2024	8.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2433774	03/26/2024	94.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2433774	03/26/2024	8.53	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2433774	03/26/2024	2.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2433774	03/26/2024	8.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2433775	03/26/2024	11.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2433775	03/26/2024	25.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434360	03/28/2024	499.20	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434360	03/28/2024	499.26	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434360	03/28/2024	320.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	2.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	6.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	2.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	6.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	0.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	9.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	12.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	4.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	37.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	37.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	22.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434361	03/28/2024	9.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434892	04/01/2024	46.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434892	04/01/2024	37.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434892	04/01/2024	17.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
OFFICE DEPOT BUSINESS SOLUTIONS	2433708	03/26/2024	62.45	LAUKHUF ELEMENTARY SCHOOL	1451118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433708	03/26/2024	5.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250

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OFFICE DEPOT BUSINESS SOLUTIONS	2433813	03/26/2024	13.63	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2433813	03/26/2024	24.98	LAUKHUF ELEMENTARY SCHOOL	1451118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433813	03/26/2024	19.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434287	03/28/2024	24.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434287	03/28/2024	12.49	LAUKHUF ELEMENTARY SCHOOL	1451118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
PYRAMID SCHOOL PRODUCTS	2433459	03/25/2024	26.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2433487	03/25/2024	46.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433487	03/25/2024	10.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2433487	03/25/2024	21.42	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433487	03/25/2024	3.69	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2433487	03/25/2024	3.95	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2433487	03/25/2024	4.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2433612	03/26/2024	23.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2433612	03/26/2024	1.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433612	03/26/2024	6.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2433612	03/26/2024	7.38	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2433869	03/26/2024	18.90	LAUKHUF ELEMENTARY SCHOOL	1451118	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#1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433869	03/26/2024	1.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433869	03/26/2024	15.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433869	03/26/2024	5.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2433869	03/26/2024	43.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2434738	04/01/2024	366.52	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	10.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	3.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	3.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	0.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	23.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	34.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	10.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	2.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW

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PYRAMID SCHOOL PRODUCTS	2434739	04/01/2024	18.45	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2434740	04/01/2024	30.87	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434741	04/01/2024	21.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434741	04/01/2024	9.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
SCHOOL NURSE SUPPLY	2432614	03/20/2024	23.38	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432614	03/20/2024	12.39	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433725	03/26/2024	37.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2433725	03/26/2024	11.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2433726	03/26/2024	4.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2433726	03/26/2024	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2433726	03/26/2024	23.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2433726	03/26/2024	1.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433727	03/26/2024	4.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2433727	03/26/2024	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2433727	03/26/2024	0.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2433727	03/26/2024	23.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2433727	03/26/2024	5.42	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2433727	03/26/2024	10.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433727	03/26/2024	7.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433901	03/26/2024	6.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433901	03/26/2024	8.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2433901	03/26/2024	11.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433901	03/26/2024	7.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433901	03/26/2024	10.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433901	03/26/2024	7.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433901	03/26/2024	5.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433901	03/26/2024	8.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433901	03/26/2024	15.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433901	03/26/2024	7.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433908	03/26/2024	73.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433908	03/26/2024	89.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433908	03/26/2024	21.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433909	03/26/2024	3.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2433909	03/26/2024	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2433909	03/26/2024	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2433909	03/26/2024	1.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2433909	03/26/2024	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2433909	03/26/2024	3.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2433909	03/26/2024	3.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2433909	03/26/2024	3.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2433909	03/26/2024	3.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2433909	03/26/2024	10.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433909	03/26/2024	7.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433909	03/26/2024	30.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433909	03/26/2024	8.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2435097	04/01/2024	499.14	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435097	04/01/2024	499.20	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2435830	04/05/2024	6.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435830	04/05/2024	4.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435830	04/05/2024	4.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763

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SCHOOL SPECIALTY LLC	2435830	04/05/2024	4.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2435830	04/05/2024	3.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2435830	04/05/2024	3.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2435830	04/05/2024	4.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2435830	04/05/2024	4.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2435830	04/05/2024	3.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2435830	04/05/2024	4.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2435830	04/05/2024	2.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2435830	04/05/2024	1.32	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2435830	04/05/2024	3.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435830	04/05/2024	1.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2435830	04/05/2024	5.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2435830	04/05/2024	6.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2435830	04/05/2024	3.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2435830	04/05/2024	31.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2435831	04/05/2024	2.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2435831	04/05/2024	18.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435831	04/05/2024	4.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
SCHOOL SPECIALTY LLC	2435831	04/05/2024	3.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2435831	04/05/2024	3.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2435831	04/05/2024	3.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042

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SCHOOL SPECIALTY LLC	2435831	04/05/2024	3.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2435831	04/05/2024	3.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2435831	04/05/2024	3.93	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2435831	04/05/2024	3.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2435848	04/05/2024	7.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435848	04/05/2024	7.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435848	04/05/2024	7.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435848	04/05/2024	6.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435848	04/05/2024	98.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
TAYLOR MOTORS INC	2436331	04/10/2024	450.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
57	FY	2024	23,287.71					
CDW LLC	2435437	04/03/2024	6,104.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2433342	03/25/2024	25.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
CROOKED RIVER FARMS LLC	2436102	04/09/2024	650.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	125K	SERVICE, PROFESSIONAL **
ERIK BRYANT STEARMAN	2435310	04/03/2024	239.70	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435310	04/03/2024	239.70	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435310	04/03/2024	119.85	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435310	04/03/2024	119.85	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2431898	03/18/2024	54.43	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2431897	03/18/2024	57.43	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2431897	03/18/2024	34.16	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSIDE THE LINES TRAINING INC	2436625	04/11/2024	2,700.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	125K	SERVICE, PROFESSIONAL **
INSIDE THE LINES TRAINING INC	2436625	04/11/2024	850.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2432886	03/21/2024	48.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2432886	03/21/2024	16.32	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2435072	04/01/2024	7.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435072	04/01/2024	10.03	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435072	04/01/2024	9.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG PACON #5316 AMERICAN PAPER-1622 VR# 35086

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LAKESHORE LEARNING MATERIALS	2436383	04/10/2024	231.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436383	04/10/2024	119.97	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2433395	03/25/2024	8.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2433395	03/25/2024	10.67	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2433395	03/25/2024	14.85	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
OFFICE DEPOT BUSINESS SOLUTIONS	2434701	04/01/2024	24.98	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434701	04/01/2024	4.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE THREE SIXTY INC	2435161	04/02/2024	467.39	LAYNE ELEMENTARY SCHOOL	1262104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2434187	03/28/2024	34.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2435921	04/08/2024	325.00	LAYNE ELEMENTARY SCHOOL	1262104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435921	04/08/2024	170.95	LAYNE ELEMENTARY SCHOOL	1262104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433913	03/26/2024	5.49	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2433913	03/26/2024	3.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2433913	03/26/2024	3.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2433913	03/26/2024	3.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2433913	03/26/2024	3.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2433913	03/26/2024	1.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2433913	03/26/2024	1.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2433913	03/26/2024	1.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2435436	04/03/2024	864.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2436405	04/10/2024	1,292.94	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	BACKPACK, STUDENT**

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THE PROPHET CORPORATION	2433017	03/22/2024	1,386.62	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VALLEY TRADITIONAL HIGH SCHOOL	2436363	04/10/2024	600.00	LAYNE ELEMENTARY SCHOOL	1262104	0679	125K	SERVICE, FEE **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	39.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	26.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2432569	03/20/2024	20.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2024	17,189.09					
CARMICHAELS BOOKSTORE LLC	2435173	04/02/2024	214.07	LIBERTY HIGH SCHOOL	0302104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435173	04/02/2024	178.39	LIBERTY HIGH SCHOOL	0302104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435173	04/02/2024	157.39	LIBERTY HIGH SCHOOL	0302104	0643	125K	BOOK, PAPERBACK (8204) **
CDW LLC	2435617	04/04/2024	883.53	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2435617	04/04/2024	280.08	LIBERTY HIGH SCHOOL	0301013	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2436835	04/12/2024	1,598.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CROOKED RIVER FARMS LLC	2436617	04/11/2024	515.00	LIBERTY HIGH SCHOOL	0302170	0349	310K	SERVICE, ANIMAL EXHIBITOR **
GEORGIA SOUTHERN UNIVERSITY	2436670	04/11/2024	425.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2432540	03/20/2024	68.32	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
KERR WORKPLACE SOLUTIONS	2436004	04/09/2024	2,429.47	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MACKIN BOOK COMPANY	2433647	03/26/2024	830.11	LIBERTY HIGH SCHOOL	0301059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2433597	03/26/2024	3,000.00	LIBERTY HIGH SCHOOL	0301118	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433973	03/27/2024	370.00	LIBERTY HIGH SCHOOL	0302104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2432724	03/21/2024	7.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2432724	03/21/2024	13.54	LIBERTY HIGH SCHOOL	0301077	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2432724	03/21/2024	3.90	LIBERTY HIGH SCHOOL	0301077	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280



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NATIONAL ART & SCHOOL SUPPLIES	2432724	03/21/2024	1.88	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2432724	03/21/2024	9.78	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
OFFICE THREE SIXTY INC	2431940	03/18/2024	25.48	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433967	03/27/2024	56.56	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TOP GOLF USA INC	2433294	03/25/2024	384.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
VINCENNES ELECTRONICS INC	2431875	03/18/2024	135.00	LIBERTY HIGH SCHOOL	0301077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2431875	03/18/2024	35.10	LIBERTY HIGH SCHOOL	0301077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2435636	04/04/2024	140.00	LIBERTY HIGH SCHOOL	0301077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2435636	04/04/2024	35.10	LIBERTY HIGH SCHOOL	0301077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
16	FY	2024	11,797.66					
ALL ABOUT TRAVEL LLC	2434138	03/27/2024	606.00	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2436072	04/09/2024	606.00	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, TRAVEL AGENCY **
FORKLIFT SYSTEMS INC	2434139	03/27/2024	120.00	LIBRARY MEDIA SERVICES	LI11221	0339	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
KURTZ BROS INC	2433704	03/26/2024	38.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433704	03/26/2024	38.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433704	03/26/2024	38.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
OFFICE THREE SIXTY INC	2432158	03/18/2024	40.78	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432158	03/18/2024	27.45	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432158	03/18/2024	50.44	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2432158	03/18/2024	22.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433374	03/25/2024	69.52	LIBRARY MEDIA SERVICES	LI12188	0610	016K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433374	03/25/2024	9.42	LIBRARY MEDIA SERVICES	LI12188	0610	016K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433374	03/25/2024	82.66	LIBRARY MEDIA SERVICES	LI12188	0610	016K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORATION SERVICES INC	2434140	03/27/2024	12,000.00	LIBRARY MEDIA SERVICES	LI12053	0322	401K	SERVICE, CONSULTANT **
SCHOOL SPECIALTY LLC	2433623	03/26/2024	79.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2024	13,831.35					
A TO Z BOOKS LLC	2436506	04/11/2024	1,139.00	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
ANIMAL TALES MIDSOUTH	2434856	04/01/2024	395.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125K	SERVICE, PROFESSIONAL **
CDW LLC	2435570	04/03/2024	24.58	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2432722	03/21/2024	2.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2432722	03/21/2024	25.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
CREATIVE IMAGE TECHNOLOGIES	2431996	03/18/2024	2,699.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431996	03/18/2024	599.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431996	03/18/2024	226.90	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431996	03/18/2024	241.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CROOKED RIVER FARMS LLC	2436723	04/12/2024	650.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
CROOKED RIVER FARMS LLC	2436957	04/12/2024	550.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125K	SERVICE, PROFESSIONAL **
FOLLETT CONTENT SOLUTIONS LLC	2432159	03/18/2024	476.57	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2434388	03/29/2024	563.96	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2434471	03/29/2024	68.32	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY DANCE COUNCIL INC	2432917	03/21/2024	1,700.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2435079	04/01/2024	19.46	LINCOLN ELEMENTARY SCHOOL	5201121	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	2435079	04/01/2024	26.40	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2432728	03/21/2024	30.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077



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NATIONAL ART & SCHOOL SUPPLIES	2432728	03/21/2024	19.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434156	03/27/2024	39.12	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2434378	03/28/2024	9.84	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED EXPO VIS A VIS VR# 16074
NATIONAL ART & SCHOOL SUPPLIES	2434378	03/28/2024	13.54	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434378	03/28/2024	9.60	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434378	03/28/2024	17.06	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434810	04/01/2024	469.44	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2434811	04/01/2024	27.08	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434811	04/01/2024	19.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434811	04/01/2024	20.11	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434811	04/01/2024	18.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436747	04/12/2024	29.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2434520	03/29/2024	14.88	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434520	03/29/2024	8.17	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415

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OFFICE DEPOT BUSINESS SOLUTIONS	2434520	03/29/2024	27.26	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
PYRAMID SCHOOL PRODUCTS	2432211	03/19/2024	23.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2432211	03/19/2024	95.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432211	03/19/2024	30.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432211	03/19/2024	7.69	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434161	03/27/2024	7.69	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434161	03/27/2024	3.69	LINCOLN ELEMENTARY SCHOOL	5201121	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	2434161	03/27/2024	3.72	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2434161	03/27/2024	2.50	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2434161	03/27/2024	1.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2434161	03/27/2024	7.29	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2434161	03/27/2024	1.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434545	03/29/2024	11.07	LINCOLN ELEMENTARY SCHOOL	5201121	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	2434545	03/29/2024	23.07	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434545	03/29/2024	21.42	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	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	2434546	03/29/2024	115.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434751	04/01/2024	10.71	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434751	04/01/2024	32.60	LINCOLN ELEMENTARY SCHOOL	5201121	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	2434751	04/01/2024	22.80	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2434751	04/01/2024	14.00	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2434751	04/01/2024	23.10	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2436596	04/11/2024	37.44	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
SCHOOL HEALTH CORPORATION	2434262	03/28/2024	22.90	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434262	03/28/2024	40.41	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434262	03/28/2024	26.91	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434262	03/28/2024	20.20	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432031	03/18/2024	9.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2432031	03/18/2024	2.71	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2432031	03/18/2024	8.71	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2432031	03/18/2024	8.71	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2432741	03/21/2024	7.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2432741	03/21/2024	6.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2432741	03/21/2024	23.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2433904	03/26/2024	5.64	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2433904	03/26/2024	19.75	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2433904	03/26/2024	33.70	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2433904	03/26/2024	26.43	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2434223	03/28/2024	98.14	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2434223	03/28/2024	81.83	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2434223	03/28/2024	93.45	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2434223	03/28/2024	18.67	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2434224	03/28/2024	18.80	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	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	2434224	03/28/2024	11.80	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2434224	03/28/2024	21.80	LINCOLN ELEMENTARY SCHOOL	5201121	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 VR#1398068
SCHOOL SPECIALTY LLC	2435091	04/01/2024	18.80	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435091	04/01/2024	14.56	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2435091	04/01/2024	10.98	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2435410	04/03/2024	252.25	LINCOLN ELEMENTARY SCHOOL	5202104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435410	04/03/2024	747.44	LINCOLN ELEMENTARY SCHOOL	5202104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	21.97	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	21.97	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	55.43	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	27.71	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	27.45	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	27.45	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	11.87	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	77.87	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435717	04/04/2024	22.90	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435718	04/04/2024	23.42	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435718	04/04/2024	23.29	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435718	04/04/2024	27.31	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435718	04/04/2024	29.56	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435718	04/04/2024	19.73	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435736	04/04/2024	47.20	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCOTT ELECTRIC	2435577	04/03/2024	128.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TALLERI A MCRAE	2434608	03/29/2024	700.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X7	SERVICE, FEE **
TAYLOR MOTORS INC	2434852	04/01/2024	450.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2434852	04/01/2024	450.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2434852	04/01/2024	450.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2434852	04/01/2024	450.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **



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WORK A HAULIX LLC	2436489	04/11/2024	264.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2436489	04/11/2024	80.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2436489	04/11/2024	45.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MOVING, (8202) **
40	FY	2024	15,885.79					
AMANDA J DRISCOLL	2432152	03/18/2024	500.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125K	SERVICE, PUBLIC SPEAKER **
BLUEGRASS SPORTSWEAR INC	2436676	04/12/2024	135.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2436676	04/12/2024	540.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2436676	04/12/2024	135.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2432463	03/19/2024	523.95	LOWE ELEMENTARY SCHOOL	1462104	0643	125K	BOOK, PAPERBACK (8204) **
CDW LLC	2431981	03/18/2024	995.00	LOWE ELEMENTARY SCHOOL	1462104	0734	125K	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2434564	03/29/2024	581.20	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CROOKED RIVER FARMS LLC	2432774	03/21/2024	495.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125K	SERVICE, PROFESSIONAL **
FASTENAL COMPANY	2434453	03/29/2024	272.16	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HADLEY SIGN SOLUTIONS	2435961	04/09/2024	9,055.00	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2434452	03/29/2024	273.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JERALD HENRY SMITH	2433923	03/27/2024	1,700.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125K	SERVICE, FEE **
KURTZ BROS INC	2436208	04/09/2024	88.48	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436678	04/12/2024	231.57	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436678	04/12/2024	41.84	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436679	04/12/2024	370.14	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2435742	04/04/2024	25.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2432449	03/19/2024	1,710.00	LOWE ELEMENTARY SCHOOL	1461077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433587	03/26/2024	350.00	LOWE ELEMENTARY SCHOOL	1462104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433590	03/26/2024	295.00	LOWE ELEMENTARY SCHOOL	1462104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2432654	03/20/2024	114.58	LOWE ELEMENTARY SCHOOL	1462104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432654	03/20/2024	67.03	LOWE ELEMENTARY SCHOOL	1462104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432654	03/20/2024	134.06	LOWE ELEMENTARY SCHOOL	1462104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432654	03/20/2024	134.06	LOWE ELEMENTARY SCHOOL	1462104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436677	04/12/2024	40.23	LOWE ELEMENTARY SCHOOL	1462104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436677	04/12/2024	9.29	LOWE ELEMENTARY SCHOOL	1462104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2432756	03/21/2024	62.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432756	03/21/2024	39.45	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432756	03/21/2024	65.75	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432756	03/21/2024	65.50	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2433728	03/26/2024	52.20	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433728	03/26/2024	9.70	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433729	03/26/2024	141.89	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433729	03/26/2024	94.40	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433729	03/26/2024	79.20	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433729	03/26/2024	63.30	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433729	03/26/2024	24.68	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434225	03/28/2024	85.60	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434225	03/28/2024	65.99	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434225	03/28/2024	55.41	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434225	03/28/2024	40.80	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434225	03/28/2024	40.80	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434225	03/28/2024	40.80	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434225	03/28/2024	92.25	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436406	04/10/2024	305.92	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2436407	04/10/2024	15.17	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436407	04/10/2024	52.77	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436407	04/10/2024	38.21	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436407	04/10/2024	10.55	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436407	04/10/2024	6.20	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436407	04/10/2024	7.91	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436407	04/10/2024	10.09	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436407	04/10/2024	7.91	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436408	04/10/2024	21.15	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2436408	04/10/2024	4.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2436408	04/10/2024	4.18	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2436408	04/10/2024	8.24	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2436408	04/10/2024	8.36	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2436408	04/10/2024	13.05	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340

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SCHOOL SPECIALTY LLC	2436408	04/10/2024	3.48	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2436408	04/10/2024	3.21	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2436408	04/10/2024	11.24	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2436408	04/10/2024	11.85	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2436408	04/10/2024	12.57	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2436408	04/10/2024	20.30	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2436408	04/10/2024	12.57	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2436408	04/10/2024	16.26	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2436409	04/10/2024	6.36	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2436409	04/10/2024	18.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2436409	04/10/2024	8.30	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2436409	04/10/2024	9.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2436409	04/10/2024	16.56	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2436409	04/10/2024	12.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2436409	04/10/2024	10.62	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2436409	04/10/2024	1.92	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2436409	04/10/2024	6.64	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2436409	04/10/2024	7.08	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOLHOUSE TECHNOLOGY	2435052	04/01/2024	4,700.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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SCHOOLHOUSE TECHNOLOGY	2435052	04/01/2024	1,198.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2435052	04/01/2024	460.00	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SOUND COMMUNITY LLC	2432325	03/19/2024	1,680.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125K	SERVICE, FEE **
UNION UNDERWEAR CO INC	2434831	04/01/2024	192.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434831	04/01/2024	96.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434831	04/01/2024	96.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434831	04/01/2024	96.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434831	04/01/2024	75.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30	FY	2024	30,742.43					
ACCO BRANDS CORPORATION	2436634	04/11/2024	307.44	LUHR ELEMENTARY SCHOOL	1071118	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
AWARDS CENTER OF KENTUCKIANA	2436978	04/13/2024	66.00	LUHR ELEMENTARY SCHOOL	1072104	0674	125K	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2436978	04/13/2024	78.00	LUHR ELEMENTARY SCHOOL	1072104	0674	125K	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2436978	04/13/2024	240.00	LUHR ELEMENTARY SCHOOL	1072104	0674	125K	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2436978	04/13/2024	144.00	LUHR ELEMENTARY SCHOOL	1072104	0674	125K	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2436978	04/13/2024	180.00	LUHR ELEMENTARY SCHOOL	1072104	0674	125K	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2436978	04/13/2024	92.00	LUHR ELEMENTARY SCHOOL	1072104	0674	125K	SERVICE, ENGRAVING **
BLUUM OF MINNESOTA LLC	2435385	04/03/2024	3,864.15	LUHR ELEMENTARY SCHOOL	1072013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2435385	04/03/2024	2,513.75	LUHR ELEMENTARY SCHOOL	1072013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BOUND TO STAY BOUND BOOKS INC	2434634	04/01/2024	3,300.00	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2432268	03/19/2024	20.96	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
FERN CREEK OPTIMIST CLUB	2432024	03/18/2024	800.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125K	SERVICE, FEE **
HALO BRANDED SOLUTIONS INC	2435928	04/08/2024	88.16	LUHR ELEMENTARY SCHOOL	1072104	0553	125K	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2435928	04/08/2024	129.20	LUHR ELEMENTARY SCHOOL	1072104	0553	125K	PUBLICATION **
HALO BRANDED SOLUTIONS INC	2435928	04/08/2024	21.63	LUHR ELEMENTARY SCHOOL	1072104	0553	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2432612	03/20/2024	91.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2432766	03/21/2024	38.92	LUHR ELEMENTARY SCHOOL	1072104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432766	03/21/2024	38.92	LUHR ELEMENTARY SCHOOL	1072104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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KURTZ BROS INC	2432766	03/21/2024	38.92	LUHR ELEMENTARY SCHOOL	1072104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2432766	03/21/2024	19.46	LUHR ELEMENTARY SCHOOL	1072104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LOWES COMPANIES INC	2433549	03/25/2024	5.68	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2433549	03/25/2024	3.78	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE DEPOT BUSINESS SOLUTIONS	2432207	03/19/2024	40.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PADS/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE THREE SIXTY INC	2432253	03/19/2024	67.28	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434107	03/27/2024	12.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PATTON UNLIMITED INC	2433713	03/26/2024	23,659.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	2,480.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	28,229.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	1,280.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	722.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	2,511.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	16,119.00	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	6,626.00	LUHR ELEMENTARY SCHOOL	1072888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	1,920.00	LUHR ELEMENTARY SCHOOL	1072888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2433713	03/26/2024	1,454.00	LUHR ELEMENTARY SCHOOL	1072888	0439	762X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2433835	03/26/2024	150.00	LUHR ELEMENTARY SCHOOL	1072826	0679	716X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VARSITY BRANDS HOLDING CO INC	2432049	03/18/2024	104.26	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
16	FY	2024	97,533.14					
ARROW ELECTRIC CO INC	2433513	03/25/2024	7,930.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, ELECTRICAL (8144) **
B&H FOTO & ELECTRONICS CORP	2433167	03/22/2024	598.92	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2433167	03/22/2024	843.00	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2436025	04/09/2024	1,976.00	MALE HIGH SCHOOL	0472013	0734	162J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2436025	04/09/2024	133.70	MALE HIGH SCHOOL	0472013	0734	162J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2436025	04/09/2024	289.90	MALE HIGH SCHOOL	0472013	0734	162J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
BEST PLUMBING SPECIALTIES	2436790	04/12/2024	0.00	MALE HIGH SCHOOL	0472826	0679	711X	DIAPHRAGM. SLOAN VALVE COMPANY VR #45505

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BEST PLUMBING SPECIALTIES	2436790	04/12/2024	0.00	MALE HIGH SCHOOL	0472826	0679	711X	DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
COLLEGE ENTRANCE EXAMINATION	2436111	04/09/2024	175.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ETIENNE INC	2435452	04/03/2024	120.00	MALE HIGH SCHOOL	0472826	0679	712X2	APPAREL, GRADUATION **
ETIENNE INC	2435452	04/03/2024	10.00	MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS LLC	2433601	03/26/2024	1,689.91	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2432178	03/19/2024	244.30	MALE HIGH SCHOOL	0471077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2433517	03/25/2024	195.30	MALE HIGH SCHOOL	0471077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KROGER LIMITED PARTNERSHIP I	2434503	03/29/2024	1,000.00	MALE HIGH SCHOOL	0472104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2434503	03/29/2024	200.00	MALE HIGH SCHOOL	0472104	0610	125K	SUPPLIES, MISCELLANEOUS **
KURTZ BROS INC	2434194	03/28/2024	107.03	MALE HIGH SCHOOL	0472104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2434194	03/28/2024	24.88	MALE HIGH SCHOOL	0472104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434194	03/28/2024	8.89	MALE HIGH SCHOOL	0472104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434868	04/01/2024	15.14	MALE HIGH SCHOOL	0472104	0610	125K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2434868	04/01/2024	86.50	MALE HIGH SCHOOL	0472104	0610	125K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2436204	04/09/2024	40.04	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2436204	04/09/2024	41.24	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KY ASSOC FOR CAREER AND TECHNICAL	2433652	03/26/2024	300.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MID-SOUTH BASEBALL INC	2433497	03/25/2024	5,400.00	MALE HIGH SCHOOL	0472828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
MID-SOUTH BASEBALL INC	2433497	03/25/2024	1,120.00	MALE HIGH SCHOOL	0472828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
MID-SOUTH BASEBALL INC	2433497	03/25/2024	2,000.00	MALE HIGH SCHOOL	0472828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
MID-SOUTH BASEBALL INC	2433497	03/25/2024	1,000.00	MALE HIGH SCHOOL	0472828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	2433444	03/25/2024	312.00	MALE HIGH SCHOOL	0472104	0610	125K	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2433444	03/25/2024	64.00	MALE HIGH SCHOOL	0472104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2433444	03/25/2024	37.98	MALE HIGH SCHOOL	0472104	0610	125K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434957	04/01/2024	97.80	MALE HIGH SCHOOL	0472104	0610	125K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434957	04/01/2024	97.80	MALE HIGH SCHOOL	0472104	0610	125K	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820

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NATIONAL ART & SCHOOL SUPPLIES	2434957	04/01/2024	94.70	MALE HIGH SCHOOL	0472104	0610	125K	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2434957	04/01/2024	94.70	MALE HIGH SCHOOL	0472104	0610	125K	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2434957	04/01/2024	213.50	MALE HIGH SCHOOL	0472104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2434957	04/01/2024	168.00	MALE HIGH SCHOOL	0472104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434957	04/01/2024	112.50	MALE HIGH SCHOOL	0472104	0610	125K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434957	04/01/2024	19.90	MALE HIGH SCHOOL	0472104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
OFFICE DEPOT BUSINESS SOLUTIONS	2433636	03/26/2024	49.02	MALE HIGH SCHOOL	0472104	0610	125K	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2434694	04/01/2024	163.40	MALE HIGH SCHOOL	0472104	0610	125K	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE THREE SIXTY INC	2433668	03/26/2024	57.29	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433668	03/26/2024	67.03	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433668	03/26/2024	67.03	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433668	03/26/2024	67.03	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES INC	2432814	03/21/2024	273.87	MALE HIGH SCHOOL	0472826	0679	736X1	INK, PRINTING **
PREMIUM BAG MFG CO	2433013	03/22/2024	10.00	MALE HIGH SCHOOL	0471077	0610	900XF	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2433013	03/22/2024	10.00	MALE HIGH SCHOOL	0471077	0610	900XF	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2433013	03/22/2024	90.00	MALE HIGH SCHOOL	0471077	0610	900XF	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2433013	03/22/2024	90.00	MALE HIGH SCHOOL	0471077	0610	900XF	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2433013	03/22/2024	20.00	MALE HIGH SCHOOL	0471077	0610	900XF	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2433013	03/22/2024	20.00	MALE HIGH SCHOOL	0471077	0610	900XF	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2433013	03/22/2024	5.00	MALE HIGH SCHOOL	0471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2433485	03/25/2024	114.00	MALE HIGH SCHOOL	0472104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2433485	03/25/2024	57.50	MALE HIGH SCHOOL	0472104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433485	03/25/2024	119.00	MALE HIGH SCHOOL	0472104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2433485	03/25/2024	6.40	MALE HIGH SCHOOL	0472104	0610	125K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2434689	04/01/2024	51.45	MALE HIGH SCHOOL	0471077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434690	04/01/2024	35.80	MALE HIGH SCHOOL	0472104	0610	125K	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434690	04/01/2024	53.00	MALE HIGH SCHOOL	0472104	0610	125K	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434690	04/01/2024	83.80	MALE HIGH SCHOOL	0472104	0610	125K	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL. VR #11800BK, 11802BL SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434691	04/01/2024	115.00	MALE HIGH SCHOOL	0472104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434691	04/01/2024	3.69	MALE HIGH SCHOOL	0472104	0610	125K	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	2434691	04/01/2024	48.90	MALE HIGH SCHOOL	0472104	0610	125K	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	2434691	04/01/2024	114.00	MALE HIGH SCHOOL	0472104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2434691	04/01/2024	115.50	MALE HIGH SCHOOL	0472104	0610	125K	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2434691	04/01/2024	119.00	MALE HIGH SCHOOL	0472104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
RAYMOND WEAVER	2434031	03/27/2024	358.50	MALE HIGH SCHOOL	0471118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434031	03/27/2024	179.25	MALE HIGH SCHOOL	0471118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434031	03/27/2024	179.25	MALE HIGH SCHOOL	0471118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434031	03/27/2024	71.70	MALE HIGH SCHOOL	0471118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434031	03/27/2024	44.95	MALE HIGH SCHOOL	0471118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL HEALTH CORPORATION	2434439	03/29/2024	5.56	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434439	03/29/2024	5.56	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434439	03/29/2024	123.00	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434439	03/29/2024	28.11	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434439	03/29/2024	210.00	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434803	04/01/2024	27.90	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2434803	04/01/2024	51.75	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434803	04/01/2024	7.72	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434803	04/01/2024	13.48	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434803	04/01/2024	10.12	MALE HIGH SCHOOL	0472104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2434871	04/01/2024	59.00	MALE HIGH SCHOOL	0472104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2434871	04/01/2024	38.40	MALE HIGH SCHOOL	0472104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2435489	04/03/2024	118.00	MALE HIGH SCHOOL	0472104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435489	04/03/2024	190.00	MALE HIGH SCHOOL	0472104	0610	125K	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 VR# 085285
SCHOOL SPECIALTY LLC	2435489	04/03/2024	199.00	MALE HIGH SCHOOL	0472104	0610	125K	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2435489	04/03/2024	144.00	MALE HIGH SCHOOL	0472104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SJN DATA CENTER LLC	2436037	04/09/2024	5,849.00	MALE HIGH SCHOOL	0472013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SOWING SEEDS WITH FAITH	2434278	03/28/2024	1,200.00	MALE HIGH SCHOOL	0472104	0349	125K	SERVICE, PROFESSIONAL **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	165.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	120.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2436725	04/12/2024	165.00	MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
THE LANG COMPANY	2435538	04/03/2024	483.00	MALE HIGH SCHOOL	0471077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435626	04/04/2024	1,126.10	MALE HIGH SCHOOL	0471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435661	04/04/2024	75.60	MALE HIGH SCHOOL	0472104	0610	125K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2435661	04/04/2024	6.80	MALE HIGH SCHOOL	0472104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **



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WHOLESALE SCHOOLWEAR INC	2436023	04/09/2024	258.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436023	04/09/2024	258.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436023	04/09/2024	516.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436023	04/09/2024	516.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436023	04/09/2024	258.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436023	04/09/2024	258.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436057	04/09/2024	516.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436057	04/09/2024	516.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436057	04/09/2024	516.00	MALE HIGH SCHOOL	0472104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
39	FY	2024	44,625.59					
AGIREPAIR INC	2435066	04/01/2024	295.00	MANUAL HIGH SCHOOL	2002013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435066	04/01/2024	100.00	MANUAL HIGH SCHOOL	2002013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2435048	04/01/2024	1,495.00	MANUAL HIGH SCHOOL	2002013	0734	162J	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
BLICK ART MATERIALS LLC	2433262	03/25/2024	10.93	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	85.24	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	80.98	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	133.88	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	49.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	114.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	11.70	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	9.36	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	9.36	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	144.14	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	54.96	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	132.32	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	71.45	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	64.40	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	69.60	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	64.40	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	84.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	103.60	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	37.80	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	49.30	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	22.20	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	32.94	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433262	03/25/2024	31.15	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2433263	03/25/2024	200.82	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2433263	03/25/2024	10.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2436687	04/12/2024	55.96	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436687	04/12/2024	66.46	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436687	04/12/2024	59.50	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436687	04/12/2024	94.50	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436687	04/12/2024	52.46	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436687	04/12/2024	87.16	MANUAL HIGH SCHOOL	2002826	0679	714X	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2435618	04/04/2024	1,195.00	MANUAL HIGH SCHOOL	2002013	0734	162J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DUPLICATOR SALES AND SERVICE IN	2432582	03/20/2024	3,350.00	MANUAL HIGH SCHOOL	2001077	0734	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
ERIC ARMIN INC	2436924	04/12/2024	498.00	MANUAL HIGH SCHOOL	2002826	0679	719X	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
FLINN SCIENTIFIC INC	2432425	03/19/2024	249.36	MANUAL HIGH SCHOOL	2002826	0679	719X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2432425	03/19/2024	35.14	MANUAL HIGH SCHOOL	2002826	0679	719X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2432425	03/19/2024	166.29	MANUAL HIGH SCHOOL	2002826	0679	719X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2432425	03/19/2024	45.08	MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2436941	04/12/2024	102.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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HILLYARD KENTUCKY	2436941	04/12/2024	244.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HONEY HILL FARM LLC	2434525	03/29/2024	987.50	MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, PROFESSIONAL **
KENTUCKY MUD WORKS	2433543	03/25/2024	306.58	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2433543	03/25/2024	30.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2433543	03/25/2024	30.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2433543	03/25/2024	30.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2433543	03/25/2024	30.51	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2433543	03/25/2024	30.51	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KERR WORKPLACE SOLUTIONS	2432844	03/21/2024	789.63	MANUAL HIGH SCHOOL	2002826	0679	717X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KROGER LIMITED PARTNERSHIP I	2436153	04/09/2024	603.00	MANUAL HIGH SCHOOL	2002104	0616	125K	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2435336	04/03/2024	30.07	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	86.50	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	32.84	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	55.70	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	20.23	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	14.16	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	16.52	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	7.81	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	16.46	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	25.62	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	27.97	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	13.16	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	14.53	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	10.15	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	22.33	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	13.85	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	7.53	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	7.53	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	13.51	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	27.89	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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KURTZ BROS INC	2435336	04/03/2024	27.25	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	30.84	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	30.04	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	20.79	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	62.25	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	8.38	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	6.98	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KURTZ BROS INC	2435336	04/03/2024	9.18	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
KY ASSOC FOR CAREER AND TECHN	2432635	04/10/2024	1,500.00	MANUAL HIGH SCHOOL	2002053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2432613	03/20/2024	37.19	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432616	03/20/2024	29.99	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432616	03/20/2024	55.79	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2432828	03/21/2024	980.25	MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432828	03/21/2024	20.00	MANUAL HIGH SCHOOL	2001077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2435144	04/02/2024	66.48	MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435144	04/02/2024	18.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435144	04/02/2024	6.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2436784	04/12/2024	47.10	MANUAL HIGH SCHOOL	2002826	0679	712X1	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436784	04/12/2024	13.10	MANUAL HIGH SCHOOL	2002826	0679	712X1	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NIMCO INC	2434795	04/01/2024	152.50	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	200.99	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	29.95	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	19.90	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	175.00	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	129.00	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	325.00	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	249.00	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	19.90	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	73.50	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	110.25	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	110.25	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	110.25	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	83.50	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **
NIMCO INC	2434795	04/01/2024	318.00	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES (MISCELLANEOUS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NIMCO INC	2434795	04/01/2024	210.70	MANUAL HIGH SCHOOL	2002104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NU IDEA SCHOOL SUPPLY FURNITURI	2435433	04/03/2024	8,910.00	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE DEPOT BUSINESS SOLUTIONS	2432490	03/20/2024	49.96	MANUAL HIGH SCHOOL	2002826	0679	714X	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE THREE SIXTY INC	2433344	03/25/2024	113.70	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433344	03/25/2024	593.16	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433344	03/25/2024	274.74	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433344	03/25/2024	80.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433867	03/26/2024	1,452.00	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436414	04/10/2024	105.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2432702	03/20/2024	1,389.42	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2432702	03/20/2024	2,384.20	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
PROSYS INFORMATION SYSTEMS	2435498	04/03/2024	100.96	MANUAL HIGH SCHOOL	2002826	0679	717X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2435498	04/03/2024	79.96	MANUAL HIGH SCHOOL	2002826	0679	717X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2436833	04/12/2024	1,973.20	MANUAL HIGH SCHOOL	2002013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" AG WUXGA LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2436901	04/12/2024	679.95	MANUAL HIGH SCHOOL	2002013	0734	162J	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2432236	03/19/2024	37.20	MANUAL HIGH SCHOOL	2002826	0679	714X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2432237	03/19/2024	13.62	MANUAL HIGH SCHOOL	2001121	0610	900XA	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2432237	03/19/2024	11.55	MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2432237	03/19/2024	14.75	MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607

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PYRAMID SCHOOL PRODUCTS	2432237	03/19/2024	3.90	MANUAL HIGH SCHOOL	2001121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2432237	03/19/2024	4.34	MANUAL HIGH SCHOOL	2001121	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
PYRAMID SCHOOL PRODUCTS	2436884	04/12/2024	31.56	MANUAL HIGH SCHOOL	2001118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CARYOLA VR# 98-5200
SCHOOL SPECIALTY LLC	2431949	03/18/2024	91.54	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431949	03/18/2024	3.10	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431949	03/18/2024	3.10	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431949	03/18/2024	29.10	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431950	03/18/2024	101.35	MANUAL HIGH SCHOOL	2001121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2431950	03/18/2024	52.00	MANUAL HIGH SCHOOL	2001121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2431951	03/18/2024	39.13	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431951	03/18/2024	53.26	MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431952	03/18/2024	11.81	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431952	03/18/2024	6.49	MANUAL HIGH SCHOOL	2002826	0679	717X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2431952	03/18/2024	8.80	MANUAL HIGH SCHOOL	2002826	0679	717X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2431953	03/18/2024	12.40	MANUAL HIGH SCHOOL	2002826	0679	714X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2431953	03/18/2024	9.95	MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2431953	03/18/2024	35.19	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2431954	03/18/2024	11.73	MANUAL HIGH SCHOOL	2001121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2431954	03/18/2024	19.20	MANUAL HIGH SCHOOL	2001121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2431954	03/18/2024	19.88	MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2431954	03/18/2024	19.88	MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2433719	03/26/2024	155.16	MANUAL HIGH SCHOOL	2002104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433719	03/26/2024	169.96	MANUAL HIGH SCHOOL	2002104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433719	03/26/2024	280.36	MANUAL HIGH SCHOOL	2002104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433719	03/26/2024	384.50	MANUAL HIGH SCHOOL	2002104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2433463	03/25/2024	5,108.60	MANUAL HIGH SCHOOL	2002013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SOCIAL STUDIES SCHOOL SERVICE	2432154	03/18/2024	26.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK **
VINCENNES ELECTRONICS INC	2435985	04/09/2024	145.70	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435985	04/09/2024	37.20	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435985	04/09/2024	510.00	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435985	04/09/2024	34.80	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435985	04/09/2024	11.60	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435985	04/09/2024	71.40	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435985	04/09/2024	1,620.00	MANUAL HIGH SCHOOL	2001077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
48	FY	2024	51,551.28					
CARMICHAELS BOOKSTORE LLC	2434042	03/27/2024	55.93	MARY RYAN ACADEMY	4581121	0643	900XS	BOOK, PAPERBACK (8204) **
FASTENAL COMPANY	2434075	03/27/2024	108.86	MARY RYAN ACADEMY	4581077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
WOBBLEWORKS INC	2432420	03/19/2024	1,200.00	MARY RYAN ACADEMY	4582013	0650	162J	SUPPLIES, COMPUTER/PRINTER **
3	FY	2024	1,364.79					
ADVENTURE PROMOTIONS LLC	2433103	03/22/2024	798.00	MARYHURST SCHOOL	1932121	0610	103K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2435327	04/03/2024	190.50	MARYHURST SCHOOL	1932121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KURTZ BROS INC	2432827	03/21/2024	943.88	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2436874	04/12/2024	147.00	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436874	04/12/2024	7.96	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436874	04/12/2024	451.00	MARYHURST SCHOOL	1931198	0733	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436874	04/12/2024	199.76	MARYHURST SCHOOL	1931198	0733	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2436874	04/12/2024	7.96	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436874	04/12/2024	20.00	MARYHURST SCHOOL	1932121	0610	103K	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2436369	04/10/2024	46.08	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2433188	03/22/2024	9,291.00	MARYHURST SCHOOL	1932121	0734	103K	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2431877	03/18/2024	38.85	MARYHURST SCHOOL	1932121	0610	103K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
S & S WORLDWIDE	2435273	04/02/2024	470.00	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2435273	04/02/2024	79.17	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2435273	04/02/2024	50.76	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2435273	04/02/2024	20.78	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2435273	04/02/2024	129.42	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2435920	04/08/2024	138.58	MARYHURST SCHOOL	1932121	0610	103K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHIRTS N MORE INC	2433381	03/25/2024	348.00	MARYHURST SCHOOL	1932121	0610	103K	SHIRT, TEE **
SHIRTS N MORE INC	2433381	03/25/2024	70.00	MARYHURST SCHOOL	1932121	0610	103K	SHIRT, TEE **
SHIRTS N MORE INC	2433381	03/25/2024	45.00	MARYHURST SCHOOL	1932121	0610	103K	SHIRT, TEE **
SHIRTS N MORE INC	2433381	03/25/2024	48.00	MARYHURST SCHOOL	1932121	0610	103K	SHIRT, TEE **
SHIRTS N MORE INC	2433381	03/25/2024	348.00	MARYHURST SCHOOL	1932121	0610	103K	SHIRT, TEE **
SHIRTS N MORE INC	2433381	03/25/2024	70.00	MARYHURST SCHOOL	1932121	0610	103K	SHIRT, TEE **
SHIRTS N MORE INC	2433381	03/25/2024	45.00	MARYHURST SCHOOL	1932121	0610	103K	SHIRT, TEE **
SHIRTS N MORE INC	2433381	03/25/2024	48.00	MARYHURST SCHOOL	1932121	0610	103K	SHIRT, TEE **
SHIRTS N MORE INC	2433381	03/25/2024	68.52	MARYHURST SCHOOL	1932121	0610	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2433039	03/22/2024	861.75	MARYHURST SCHOOL	1932121	0650	103K	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2433039	03/22/2024	175.00	MARYHURST SCHOOL	1932121	0650	103K	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TAYMARK	2432799	03/21/2024	529.98	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES (MISCELLANEOUS) **
TAYMARK	2432799	03/21/2024	184.99	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES (MISCELLANEOUS) **
TAYMARK	2432799	03/21/2024	257.94	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES (MISCELLANEOUS) **
TAYMARK	2432799	03/21/2024	139.98	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES (MISCELLANEOUS) **
TAYMARK	2432799	03/21/2024	33.42	MARYHURST SCHOOL	1932121	0610	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYMARK	2433467	03/25/2024	2,289.98	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES (MISCELLANEOUS) **
TAYMARK	2433467	03/25/2024	179.98	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES (MISCELLANEOUS) **
TAYMARK	2433467	03/25/2024	289.99	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES (MISCELLANEOUS) **
WOBBLEWORKS INC	2432417	03/19/2024	2,398.00	MARYHURST SCHOOL	1932121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
14	FY	2024	21,462.23					
APPLE COMPUTER INC	2436462	04/11/2024	1,199.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**

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APPLE COMPUTER INC	2436462	04/11/2024	149.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ATHENS PAPER COMPANY	2432355	03/19/2024	319.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2432355	03/19/2024	3,595.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2432355	03/19/2024	227.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2432952	03/21/2024	3,037.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2432952	03/21/2024	1,215.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2432952	03/21/2024	1,757.70	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2434056	03/27/2024	2,475.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2435254	04/02/2024	2,655.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2435254	04/02/2024	2,655.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2435254	04/02/2024	227.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2435254	04/02/2024	227.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2435254	04/02/2024	227.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2435254	04/02/2024	227.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2436123	04/09/2024	670.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
B&H FOTO & ELECTRONICS CORP	2435510	04/03/2024	1,353.51	MATERIALS PRODUCTION	MP11504	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435246	04/02/2024	185.58	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435341	04/03/2024	110.60	MATERIALS PRODUCTION	MP11504	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FORKLIFT SYSTEMS INC	2434029	03/27/2024	480.00	MATERIALS PRODUCTION	MP11504	0335	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
FORKLIFT SYSTEMS INC	2434029	03/27/2024	95.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT EQUIPMENT INSPECTION, \$95 PER UNIT (BID 8301)
FORKLIFT SYSTEMS INC	2434029	03/27/2024	500.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2434029	03/27/2024	500.00	MATERIALS PRODUCTION	MP11504	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
OFFICE THREE SIXTY INC	2432567	03/20/2024	11.88	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432567	03/20/2024	19.84	MATERIALS PRODUCTION	MP11504	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432587	03/20/2024	18.30	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2435158	04/02/2024	16.42	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435203	04/02/2024	90.72	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435203	04/02/2024	90.72	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435255	04/02/2024	43.05	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435255	04/02/2024	14.30	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435256	04/02/2024	14.40	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ONLINE LABELS INC	2436161	04/09/2024	225.07	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **

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ONLINE LABELS INC	2436161	04/09/2024	20.15	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARKER ACOUSTICAL	2436228	04/10/2024	4,502.10	MATERIALS PRODUCTION	MP11504	0434	900XS	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
SJN DATA CENTER LLC	2436696	04/12/2024	855.08	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
19	FY	2024	29,784.72					
DOLLARDAYS INTERNATIONAL INC	2436271	04/10/2024	282.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2436271	04/10/2024	170.40	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2436271	04/10/2024	152.64	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2436271	04/10/2024	62.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2436271	04/10/2024	37.56	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2436942	04/12/2024	831.60	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	1,167.69	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	1,338.11	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	246.36	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	391.42	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	522.30	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	177.18	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	111.71	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	82.65	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	809.50	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	694.80	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	431.20	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	1,017.34	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	1,005.79	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	806.71	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	892.06	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	885.52	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2436942	04/12/2024	838.85	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310J	BOOK **
KURTZ BROS INC	2436310	04/10/2024	2,259.00	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436310	04/10/2024	623.70	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436310	04/10/2024	295.75	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436310	04/10/2024	758.10	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436310	04/10/2024	62.65	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436310	04/10/2024	29.40	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436310	04/10/2024	41.04	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436310	04/10/2024	53.04	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2434965	04/01/2024	14,149.17	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MERIDIAN COMMERCIAL FLOORING	2434901	04/01/2024	11,070.00	MAUPIN ELEMENTARY SCHOOL	4802170	0434	054KS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.

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MERIDIAN COMMERCIAL FLOORING	2434901	04/01/2024	54.00	MAUPIN ELEMENTARY SCHOOL	4802170	0434	054KS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2434901	04/01/2024	1,032.00	MAUPIN ELEMENTARY SCHOOL	4802170	0434	054KS	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	2434901	04/01/2024	1,800.00	MAUPIN ELEMENTARY SCHOOL	4802170	0434	054KS	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2434901	04/01/2024	2,400.00	MAUPIN ELEMENTARY SCHOOL	4802170	0434	054KS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
5	FY	2024	50,402.48					
A B D O PUBLISHING CO	2434972	04/01/2024	1,727.45	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
ADVENTURE PROMOTIONS LLC	2436077	04/09/2024	1,512.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
COMPLETE PRINTER SOURCE	2435864	04/08/2024	320.70	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2435929	04/09/2024	52.68	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2435929	04/09/2024	650.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COUGHLAN COMPANIES LLC	2434968	04/01/2024	5,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
EXPLOITED CHILDRENS HELP ORG	2434566	03/29/2024	400.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518KJ	SERVICE, PUBLIC SPEAKER **
EXPLOITED CHILDRENS HELP ORG	2434566	03/29/2024	800.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518KJ	SERVICE, PUBLIC SPEAKER **
FOLLETT CONTENT SOLUTIONS LLC	2434970	04/01/2024	1,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
INSTITUTE FOR EDUC LEADERSHIP IN	2433581	03/26/2024	625.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0338	518KJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2434513	03/29/2024	435.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRISTEL JAMMEH	2434839	04/01/2024	1,600.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518KJ	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2434835	04/01/2024	5,578.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518KJ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2435859	04/08/2024	301.46	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2435859	04/08/2024	1,020.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	31.20	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708

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NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	1,176.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	72.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	1,899.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	224.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	644.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	185.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	185.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	185.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	185.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	185.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	631.61	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	19.56	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	19.56	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	37.88	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	37.88	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	21.35	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	114.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	303.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	212.90	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	729.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	729.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2436284	04/10/2024	9.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436746	04/12/2024	504.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2436746	04/12/2024	72.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
OFFICE THREE SIXTY INC	2436599	04/11/2024	349.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436599	04/11/2024	85.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEACE EDUCATION PROGRAM	2434567	03/29/2024	1,800.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518KJ	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2434567	03/29/2024	1,800.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518KJ	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2434567	03/29/2024	1,200.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518KJ	SERVICE, PROFESSIONAL **
PERMA BOUND	2434971	04/01/2024	2,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	833.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	13.20	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	62.40	MCFERRAN ELEMENTARY SCHOOL	4401118	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 #1855X. SPECIFY COLOR ** 13 -BLACK AND 13- WHITE
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	68.90	MCFERRAN ELEMENTARY SCHOOL	4401118	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 #1856X SPECIFY COLOR ** 13-BLACK AND 13-WHITE
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	134.40	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	47.90	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	42.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	65.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	113.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	36.45	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	119.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2434183	03/27/2024	119.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
RIVERFRONT HOTEL ASSOC LP	2434515	03/29/2024	352.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518KJ	SERVICE, HOTEL ACCOMMODATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2436279	04/10/2024	72.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436279	04/10/2024	157.80	MCFERRAN ELEMENTARY SCHOOL	4401077	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	2436279	04/10/2024	487.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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
SCHOOL SPECIALTY LLC	2436279	04/10/2024	549.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2436279	04/10/2024	271.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2436279	04/10/2024	3.57	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2436279	04/10/2024	10.71	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2436279	04/10/2024	7.14	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2436279	04/10/2024	10.71	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2436279	04/10/2024	7.14	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2436279	04/10/2024	7.14	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2436279	04/10/2024	7.14	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2436279	04/10/2024	96.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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	2436279	04/10/2024	124.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2436279	04/10/2024	815.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2436279	04/10/2024	879.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2436279	04/10/2024	460.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2436279	04/10/2024	145.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340



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SCHOOL SPECIALTY LLC	2436279	04/10/2024	198.80	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2436279	04/10/2024	198.80	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2436279	04/10/2024	11.00	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2436279	04/10/2024	19.50	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2436279	04/10/2024	31.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
WHOLESALE SCHOOLWEAR INC	2432192	03/19/2024	630.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432192	03/19/2024	420.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432192	03/19/2024	420.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2432192	03/19/2024	420.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
21	FY	2024	44,545.96					
CARMICHAELS BOOKSTORE LLC	2436648	04/11/2024	415.90	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2433558	03/25/2024	220.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2433558	03/25/2024	98.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2433558	03/25/2024	98.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2436082	04/09/2024	732.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2436082	04/09/2024	337.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2436082	04/09/2024	337.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2436082	04/09/2024	551.58	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2436721	04/12/2024	305.00	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	SHIRT, TEE **
KENTUCKY SOCIETY FOR TECH IN EE	2433424	03/25/2024	295.00	MEDORA ELEMENTARY SCHOOL	0221025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	2432142	03/18/2024	5,564.96	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2432142	03/18/2024	2,025.00	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2432142	03/18/2024	772.07	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2432142	03/18/2024	2,255.85	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY FINISH **
OFFICE DEPOT BUSINESS SOLUTIONS	2432201	03/19/2024	28.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE THREE SIXTY INC	2435146	04/02/2024	29.82	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435146	04/02/2024	18.85	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORMSBY HEIGHTS BAPTIST CHURCH	2436944	04/12/2024	125.00	MEDORA ELEMENTARY SCHOOL	0222104	0673	125K	SERVICE, BUILDING RENTAL **
PYRAMID SCHOOL PRODUCTS	2434173	03/27/2024	153.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434173	03/27/2024	38.45	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434173	03/27/2024	38.45	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2432671	03/20/2024	271.36	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2436945	04/12/2024	419.72	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436945	04/12/2024	887.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436945	04/12/2024	436.36	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	FY	2024	16,577.39					
A D SUTTON AND SONS INC	2433544	03/25/2024	70.80	MEYZEEK MIDDLE SCHOOL	3402104	0679	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2433544	03/25/2024	561.60	MEYZEEK MIDDLE SCHOOL	3402104	0679	125K	BACKPACK, STUDENT**
CDW LLC	2435303	04/03/2024	437.12	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2435303	04/03/2024	110.68	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2433530	03/25/2024	25.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2433832	03/26/2024	1.65	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126

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COMPLETE PRINTER SOURCE	2433832	03/26/2024	25.98	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
KURTZ BROS INC	2433864	03/26/2024	100.30	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2434001	03/27/2024	37.85	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MAGNET SCHOOLS OF AMERICA	2432056	03/18/2024	989.00	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2432056	03/18/2024	49.00	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2433452	03/25/2024	25.78	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433534	03/25/2024	5.97	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433534	03/25/2024	30.69	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433534	03/25/2024	9.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2433534	03/25/2024	19.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2433534	03/25/2024	53.35	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2433534	03/25/2024	14.58	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2433534	03/25/2024	15.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2433535	03/25/2024	15.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2433535	03/25/2024	14.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2433535	03/25/2024	6.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2433535	03/25/2024	6.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433535	03/25/2024	4.27	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2433535	03/25/2024	12.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433535	03/25/2024	6.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433535	03/25/2024	6.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2433595	03/26/2024	37.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2433596	03/26/2024	31.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2433596	03/26/2024	37.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2433596	03/26/2024	14.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2433596	03/26/2024	37.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2433596	03/26/2024	23.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2433855	03/26/2024	37.98	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2433855	03/26/2024	17.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2433856	03/26/2024	12.79	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433856	03/26/2024	17.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
OFFICE DEPOT BUSINESS SOLUTIONS	2433634	03/26/2024	153.92	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433638	03/26/2024	76.96	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433638	03/26/2024	14.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2433674	03/26/2024	14.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2433674	03/26/2024	15.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2433675	03/26/2024	29.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2433814	03/26/2024	81.78	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2433815	03/26/2024	244.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433817	03/26/2024	12.49	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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) .
OFFICE DEPOT BUSINESS SOLUTIONS	2433817	03/26/2024	13.63	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SANFORD #81045 NEWELL BRANDS VR# 81045 MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2433817	03/26/2024	19.24	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433817	03/26/2024	20.35	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
PEACE EDUCATION PROGRAM	2432025	03/18/2024	800.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125K	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2432025	03/18/2024	1,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125K	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2432025	03/18/2024	300.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125K	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2432025	03/18/2024	200.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125K	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2433370	03/25/2024	30.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2433489	03/25/2024	50.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2433489	03/25/2024	3.69	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2433490	03/25/2024	48.90	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2433614	03/26/2024	3.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2433614	03/26/2024	34.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433614	03/26/2024	14.67	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855

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PYRAMID SCHOOL PRODUCTS	2433614	03/26/2024	4.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2433614	03/26/2024	3.95	MEYZEEK MIDDLE SCHOOL	3401118	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	2433615	03/26/2024	26.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433616	03/26/2024	49.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2433872	03/26/2024	21.42	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433872	03/26/2024	7.29	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
RAYMOND WEAVER	2435998	04/09/2024	1,010.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	BASS, 1/4 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE, VR #A200B1-4, (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2435998	04/09/2024	1,010.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BASS, 1/4 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE, VR #A200B1-4, (SPECIFY FRENCH OR GERMAN FROG) **
SCHOOL HEALTH CORPORATION	2435981	04/09/2024	361.84	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2432267	03/19/2024	11.16	MEYZEEK MIDDLE SCHOOL	3401077	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	2432267	03/19/2024	24.00	MEYZEEK MIDDLE SCHOOL	3401077	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	2432267	03/19/2024	47.76	MEYZEEK MIDDLE SCHOOL	3401077	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 VR#085289
SCHOOL SPECIALTY LLC	2433522	03/25/2024	11.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2433522	03/25/2024	33.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2433522	03/25/2024	22.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2433522	03/25/2024	22.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2433522	03/25/2024	22.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2433522	03/25/2024	22.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2433522	03/25/2024	22.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000

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SCHOOL SPECIALTY LLC	2433522	03/25/2024	22.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2433522	03/25/2024	44.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2433689	03/26/2024	64.34	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433689	03/26/2024	112.82	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433689	03/26/2024	21.63	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433689	03/26/2024	39.57	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433690	03/26/2024	55.23	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433690	03/26/2024	65.43	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433690	03/26/2024	44.54	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433690	03/26/2024	177.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433691	03/26/2024	26.72	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433691	03/26/2024	98.97	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433691	03/26/2024	40.33	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433692	03/26/2024	4.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2433692	03/26/2024	2.88	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433692	03/26/2024	10.25	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2433692	03/26/2024	11.73	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2433692	03/26/2024	11.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2433693	03/26/2024	15.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2433693	03/26/2024	20.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2433693	03/26/2024	21.80	MEYZEEK MIDDLE SCHOOL	3401118	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 VR#1398068
WAYSIDE PUBLISHING	2436607	04/11/2024	315.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
WAYSIDE PUBLISHING	2436607	04/11/2024	315.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
WAYSIDE PUBLISHING	2436607	04/11/2024	315.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
WAYSIDE PUBLISHING	2436607	04/11/2024	18.80	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
WAYSIDE PUBLISHING	2436607	04/11/2024	141.75	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
39	FY	2024	10,837.08					
APPLE COMPUTER INC	2433409	03/25/2024	2,399.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2433409	03/25/2024	1,380.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2433412	03/25/2024	249.95	MIDDLE SCHOOLS	FO11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2433412	03/25/2024	207.00	MIDDLE SCHOOLS	FO11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2435044	04/01/2024	1,279.00	MIDDLE SCHOOLS	FO11052	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2435044	04/01/2024	129.00	MIDDLE SCHOOLS	FO11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2436014	04/09/2024	405.86	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PAPERBACK (8204) **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	399.00	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	139.65	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	199.50	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	219.45	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	319.20	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	139.65	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	359.10	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	259.35	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	119.70	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	279.30	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	558.60	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	239.40	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2435748	04/04/2024	518.70	MIDDLE SCHOOLS	FO11147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2435652	04/04/2024	38.37	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2435652	04/04/2024	19.20	MIDDLE SCHOOLS	FO11147	0610	EXPXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2435652	04/04/2024	20.31	MIDDLE SCHOOLS	FO11147	0610	EXPXA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
OFFICE THREE SIXTY INC	2436341	04/10/2024	49.59	MIDDLE SCHOOLS	FO11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436341	04/10/2024	59.02	MIDDLE SCHOOLS	FO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2435641	04/04/2024	53.55	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2435733	04/04/2024	49.60	MIDDLE SCHOOLS	FO11147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2435733	04/04/2024	1.40	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2435733	04/04/2024	34.96	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435733	04/04/2024	16.62	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435733	04/04/2024	25.53	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435733	04/04/2024	14.82	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435733	04/04/2024	10.25	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
9	FY	2024	10,193.63					
AGIREPAIR INC	2436499	04/11/2024	767.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436499	04/11/2024	260.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2436476	04/11/2024	2,940.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2436476	04/11/2024	897.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2435174	04/02/2024	55.86	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2435174	04/02/2024	440.26	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2434635	04/01/2024	42.76	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2434635	04/01/2024	390.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2435519	04/03/2024	80.74	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CROOKED RIVER FARMS LLC	2434323	03/28/2024	650.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125K	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2436722	04/12/2024	650.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0349	900XF	SERVICE, ANIMAL EXHIBITOR **
CUSTOM T S	2432021	03/18/2024	15.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	PRINTING, MISCELLANEOUS **
CUSTOM T S	2432021	03/18/2024	15.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	PRINTING, MISCELLANEOUS **
CUSTOM T S	2432021	03/18/2024	115.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	SHIRT, TEE **
CUSTOM T S	2432021	03/18/2024	12.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	SHIRT, TEE **
CUSTOM T S	2432021	03/18/2024	115.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	SHIRT, TEE **
HILLYARD KENTUCKY	2431872	03/18/2024	136.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JERALD HENRY SMITH	2434809	04/01/2024	1,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125K	SERVICE, FEE **
KENTUCKY DANCE COUNCIL INC	2434830	04/01/2024	190.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0673	125K	SERVICE, ARTIST **
KURTZ BROS INC	2434863	04/01/2024	160.48	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LEGO BRAND RETAIL INC	2432327	03/19/2024	2,099.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
LEXIA LEARNING SYSTEMS LLC	2435716	04/04/2024	10,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0650	15RK	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
LOUISVILLE JEFFERSON CO METRO C	2432855	03/21/2024	264.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0673	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
MODULAR ROBOTICS INC	2436050	04/09/2024	2,899.00	MIDDLETOWN ELEMENTARY SCHOOL	0242013	0734	162J	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	2434982	04/01/2024	481.14	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434982	04/01/2024	465.60	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434982	04/01/2024	151.92	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2434674	04/01/2024	157.52	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OTC BRANDS INC	2433135	03/22/2024	563.17	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2434657	04/01/2024	47.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2434658	04/01/2024	277.20	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2435607	04/04/2024	115.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL HEALTH CORPORATION	2434926	04/01/2024	32.39	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	17.52	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	19.14	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	12.39	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	9.96	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	4.56	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	12.82	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	56.25	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	26.86	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	12.82	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	21.57	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	23.35	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	16.65	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	13.66	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	5.67	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	8.07	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	80.95	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	90.00	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434780	04/01/2024	103.50	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2435689	04/04/2024	47.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
THE LANG COMPANY	2433085	03/22/2024	37.66	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2433617	03/26/2024	680.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0531	900XF	SERVICE, POSTAGE/POSTAL **
27	FY	2024	28,289.05					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHERRIE VAUGHN	2434314	03/28/2024	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2431919	03/18/2024	23.80	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG
KURTZ BROS INC	2431919	03/18/2024	4.95	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	PACON #5316 AMERICAN PAPER-1622 VR# 35086 PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436006	04/09/2024	19.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436006	04/09/2024	17.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2436006	04/09/2024	20.06	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2436521	04/11/2024	500.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
MCKESSON MEDICAL SURGICAL GOV	2436960	04/12/2024	57.02	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2436960	04/12/2024	7.74	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2434100	03/27/2024	288.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2432082	03/18/2024	30.76	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432082	03/18/2024	11.00	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	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 VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2432082	03/18/2024	4.79	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2432596	03/20/2024	87.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2434169	03/27/2024	29.16	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
ROCHESTER 100 INC	2432163	03/18/2024	1,015.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	2435912	04/08/2024	3.04	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435912	04/08/2024	26.85	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435912	04/08/2024	7.65	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435912	04/08/2024	7.65	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435912	04/08/2024	11.58	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435912	04/08/2024	8.95	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2435912	04/08/2024	4.04	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	32.99	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	18.28	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	18.14	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	17.62	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	27.32	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	29.03	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	62.76	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	17.15	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432744	03/21/2024	15.11	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434078	03/27/2024	57.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
THE LOUISVILLE AREA 10 AND UNDE	2435098	04/02/2024	500.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125K	SERVICE, CAMP **
14	FY	2024	4,783.80					
AGIREPAIR INC	2433191	03/22/2024	590.00	MINOR DANIELS ACADEMY	2022170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433191	03/22/2024	200.00	MINOR DANIELS ACADEMY	2022170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2433183	03/22/2024	2,940.00	MINOR DANIELS ACADEMY	2022170	0734	310K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2433494	03/25/2024	56.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2433494	03/25/2024	129.60	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
JERALD HENRY SMITH	2431883	03/18/2024	600.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, PROFESSIONAL **
JKM TRAINING INC	2434942	04/01/2024	465.00	MINOR DANIELS ACADEMY	2021170	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2431969	03/18/2024	77.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2431969	03/18/2024	48.65	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2431969	03/18/2024	77.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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KURTZ BROS INC	2431969	03/18/2024	77.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2431969	03/18/2024	48.65	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434313	03/28/2024	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**
KURTZ BROS INC	2434313	03/28/2024	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**
KURTZ BROS INC	2434313	03/28/2024	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**
KURTZ BROS INC	2434313	03/28/2024	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**
KURTZ BROS INC	2434313	03/28/2024	10.03	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**
KURTZ BROS INC	2434313	03/28/2024	19.46	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434313	03/28/2024	19.46	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435870	04/08/2024	152.64	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125



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NATIONAL ART & SCHOOL SUPPLIES	2432078	03/18/2024	31.68	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, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2432078	03/18/2024	23.22	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2432078	03/18/2024	19.35	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2432078	03/18/2024	19.35	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2433482	03/25/2024	42.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2433482	03/25/2024	48.48	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2433482	03/25/2024	12.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2433482	03/25/2024	189.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2432357	03/19/2024	74.94	MINOR DANIELS ACADEMY	2021118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2432357	03/19/2024	65.64	MINOR DANIELS ACADEMY	2021118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334
OFFICE DEPOT BUSINESS SOLUTIONS	2432357	03/19/2024	51.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2433639	03/26/2024	103.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
PRESENTATION SOLUTIONS INC	2434612	03/29/2024	593.75	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2434612	03/29/2024	118.75	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2434612	03/29/2024	0.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2434591	03/29/2024	171.36	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2434591	03/29/2024	13.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434591	03/29/2024	36.90	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

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PYRAMID SCHOOL PRODUCTS	2434591	03/29/2024	34.05	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
SCHOOL HEALTH CORPORATION	2435432	04/03/2024	17.98	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435432	04/03/2024	26.98	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435432	04/03/2024	19.78	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433720	03/26/2024	19.48	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2433720	03/26/2024	138.24	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2433720	03/26/2024	14.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
16	FY	2024	7,492.33					
AWARDS CENTER OF KENTUCKIANA	2434121	03/27/2024	10.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, ENGRAVING **
AWARDS CENTER OF KENTUCKIANA	2434121	03/27/2024	15.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, ENGRAVING **
AWARDS CENTER OF KENTUCKIANA	2434226	03/28/2024	76.56	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2434226	03/28/2024	66.45	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125K	AWARDS, MEDALS, RIBBONS **
COMPLETE PRINTER SOURCE	2435500	04/03/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2435579	04/03/2024	52.19	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2435579	04/03/2024	40.80	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2435579	04/03/2024	40.80	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2435579	04/03/2024	40.80	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2435923	04/08/2024	123.84	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435923	04/08/2024	111.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435923	04/08/2024	90.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435923	04/08/2024	55.12	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMERGENCY RADIO SERVICE LLC	2435760	04/04/2024	177.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2435760	04/04/2024	17.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
ERIC ARMIN INC	2432225	03/19/2024	414.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
ERIK BRYANT STEARMAN	2436262	04/10/2024	269.85	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2436262	04/10/2024	269.85	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2436262	04/10/2024	269.85	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2436262	04/10/2024	269.85	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2436263	04/10/2024	70.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2436263	04/10/2024	70.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2436263	04/10/2024	30.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2436263	04/10/2024	20.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2436263	04/10/2024	20.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2432231	03/19/2024	54.43	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GIRLS ON THE RUN OF LOUISVILLE II	2432947	03/21/2024	125.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125K	SERVICE, FEE **
KURTZ BROS INC	2432770	03/21/2024	109.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2432770	03/21/2024	109.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2432770	03/21/2024	109.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2435561	04/03/2024	83.88	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435561	04/03/2024	19.99	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435561	04/03/2024	25.12	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2435561	04/03/2024	45.64	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2436301	04/10/2024	239.96	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436301	04/10/2024	42.99	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436301	04/10/2024	39.98	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2436301	04/10/2024	107.96	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436301	04/10/2024	35.96	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LOUISVILLE JEFFERSON CO METRO C	2432876	03/21/2024	375.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125K	SERVICE, FEE **
NATIONAL ART EDUCATION ASSOCIA	2434418	03/29/2024	300.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2433156	03/22/2024	100.68	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432667	03/20/2024	76.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433886	03/26/2024	110.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	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 VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2433886	03/26/2024	153.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433886	03/26/2024	140.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2434168	03/27/2024	9.78	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2434168	03/27/2024	230.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434168	03/27/2024	10.71	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434168	03/27/2024	233.05	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
REMIK EDUCATION	2432944	03/21/2024	1,000.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125K	SERVICE, PROFESSIONAL **
SCHOLASTIC BOOK FAIRS	2436154	04/09/2024	2,497.79	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2433985	03/27/2024	29.20	MINORS LANE ELEMENTARY SCHOOL	0992001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434915	04/01/2024	25.84	MINORS LANE ELEMENTARY SCHOOL	0992104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436129	04/09/2024	5.02	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436129	04/09/2024	26.90	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436129	04/09/2024	3.32	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436129	04/09/2024	34.20	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436129	04/09/2024	7.36	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436129	04/09/2024	10.76	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2436129	04/09/2024	7.00	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432804	03/21/2024	30.33	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432804	03/21/2024	30.33	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432805	03/21/2024	56.88	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432805	03/21/2024	16.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432805	03/21/2024	16.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432805	03/21/2024	16.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432805	03/21/2024	16.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432805	03/21/2024	16.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432805	03/21/2024	35.24	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432805	03/21/2024	2.83	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433745	03/26/2024	94.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2433745	03/26/2024	348.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2434242	03/28/2024	263.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434242	03/28/2024	109.16	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434242	03/28/2024	246.28	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE RAISED T-SHIRT COMPANY	2432945	03/21/2024	300.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125K	SERVICE, PROFESSIONAL **
THE RAISED T-SHIRT COMPANY	2432946	03/21/2024	300.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125K	SERVICE, PROFESSIONAL **
31	FY	2024	11,123.08					
ADVENTURE PROMOTIONS LLC	2432522	03/20/2024	428.00	MOORE TRAD SCHOOL	1552104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2436261	04/10/2024	4,116.14	MOORE TRAD SCHOOL	1552170	0580	310K	SERVICE, TRAVEL AGENCY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2436807	04/12/2024	8.39	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436807	04/12/2024	14.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436807	04/12/2024	13.99	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436807	04/12/2024	13.29	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436807	04/12/2024	13.29	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436807	04/12/2024	26.59	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436807	04/12/2024	9.09	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436807	04/12/2024	9.76	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432456	03/19/2024	913.75	MOORE TRAD SCHOOL	1551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2432456	03/19/2024	244.65	MOORE TRAD SCHOOL	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2432456	03/19/2024	209.79	MOORE TRAD SCHOOL	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2432456	03/19/2024	52.33	MOORE TRAD SCHOOL	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2432456	03/19/2024	318.26	MOORE TRAD SCHOOL	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2432456	03/19/2024	244.76	MOORE TRAD SCHOOL	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2432484	03/20/2024	398.72	MOORE TRAD SCHOOL	1551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2432484	03/20/2024	417.92	MOORE TRAD SCHOOL	1551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2433391	03/25/2024	181.30	MOORE TRAD SCHOOL	1551170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2436283	04/10/2024	73.45	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2436283	04/10/2024	73.45	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2436283	04/10/2024	838.95	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2436283	04/10/2024	569.29	MOORE TRAD SCHOOL	1552170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2435238	04/02/2024	187.14	MOORE TRAD SCHOOL	1551118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COLLABORATIVE FOR TEACHING & I	2436619	04/11/2024	91,777.00	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	2432580	03/20/2024	92.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2432580	03/20/2024	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2432580	03/20/2024	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2432580	03/20/2024	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2434647	04/01/2024	3.95	MOORE TRAD SCHOOL	1552104	0610	125K	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2434647	04/01/2024	64.95	MOORE TRAD SCHOOL	1552104	0610	125K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2434647	04/01/2024	14.34	MOORE TRAD SCHOOL	1552104	0610	125K	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	2436866	04/12/2024	52.68	MOORE TRAD SCHOOL	1551124	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2436866	04/12/2024	26.34	MOORE TRAD SCHOOL	1551124	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
DRONEBLOCKS LLC	2435629	04/04/2024	4,995.00	MOORE TRAD SCHOOL	1552013	0734	162J	AIDS, MISCELLANEOUS TEACHING **

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GRACENOTES LLC	2435627	04/04/2024	105.00	MOORE TRAD SCHOOL	1552013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2436318	04/10/2024	170.80	MOORE TRAD SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY RESTAURANT ASSOCIATI	2435989	04/09/2024	80.00	MOORE TRAD SCHOOL	1551022	0810	900XF	SERVICE, MEMBERSHIP **
KERR WORKPLACE SOLUTIONS	2434681	04/01/2024	54.45	MOORE TRAD SCHOOL	1552104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2434864	04/01/2024	194.60	MOORE TRAD SCHOOL	1552104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2434864	04/01/2024	14.40	MOORE TRAD SCHOOL	1552104	0610	125K	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2434864	04/01/2024	9.52	MOORE TRAD SCHOOL	1552104	0610	125K	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG PACON #5316 AMERICAN PAPER-1622 VR# 35086
KY ASSOC FOR CAREER AND TECHNICAL	2436552	04/11/2024	3,300.00	MOORE TRAD SCHOOL	1552053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
MALIBU JACKS LOUISVILLE LLC	2433483	03/25/2024	1,374.45	MOORE TRAD SCHOOL	1552104	0894	125K	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	78.24	MOORE TRAD SCHOOL	1552104	0610	125K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	58.68	MOORE TRAD SCHOOL	1552104	0610	125K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	42.78	MOORE TRAD SCHOOL	1552104	0610	125K	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	4.80	MOORE TRAD SCHOOL	1552104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	13.76	MOORE TRAD SCHOOL	1552104	0610	125K	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	39.25	MOORE TRAD SCHOOL	1552104	0610	125K	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	46.56	MOORE TRAD SCHOOL	1552104	0610	125K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	106.75	MOORE TRAD SCHOOL	1552104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2434893	04/01/2024	168.00	MOORE TRAD SCHOOL	1552104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434894	04/01/2024	46.40	MOORE TRAD SCHOOL	1552104	0610	125K	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2435148	04/02/2024	30.24	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
ORI ACQUISITION INC	2432389	03/19/2024	256.05	MOORE TRAD SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2434589	03/29/2024	23.95	MOORE TRAD SCHOOL	1552104	0610	125K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434589	03/29/2024	13.00	MOORE TRAD SCHOOL	1552104	0610	125K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434589	03/29/2024	8.18	MOORE TRAD SCHOOL	1552104	0610	125K	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434589	03/29/2024	50.00	MOORE TRAD SCHOOL	1552104	0610	125K	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2434589	03/29/2024	39.12	MOORE TRAD SCHOOL	1552104	0610	125K	CRAYOLA VR# 68-8462 PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434589	03/29/2024	32.13	MOORE TRAD SCHOOL	1552104	0610	125K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434589	03/29/2024	28.56	MOORE TRAD SCHOOL	1552104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
RUTHERFORD LEARNING GROUP INC	2436150	04/09/2024	26,512.50	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
SCALE REPRODUCTIONS INC	2432403	03/19/2024	140.40	MOORE TRAD SCHOOL	1552154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432403	03/19/2024	91.76	MOORE TRAD SCHOOL	1552154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432403	03/19/2024	129.60	MOORE TRAD SCHOOL	1552154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432403	03/19/2024	39.56	MOORE TRAD SCHOOL	1552154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	381.81	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	4.41	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	8.47	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	44.31	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	59.57	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	13.99	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	8.78	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	19.80	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	25.44	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	20.32	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	24.89	MOORE TRAD SCHOOL	1552317	0697	106K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433471	03/25/2024	31.46	MOORE TRAD SCHOOL	1552317	0697	106K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433471	03/25/2024	14.78	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	11.31	MOORE TRAD SCHOOL	1552317	0697	106K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433471	03/25/2024	25.74	MOORE TRAD SCHOOL	1552317	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433471	03/25/2024	37.36	MOORE TRAD SCHOOL	1552317	0697	106K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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VARSITY BRANDS HOLDING CO INC	2432042	03/18/2024	240.00	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432042	03/18/2024	113.40	MOORE TRAD SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VISTA HIGHER LEARNING INC	2436618	04/11/2024	2,623.25	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2436618	04/11/2024	5,246.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2436618	04/11/2024	5,246.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2436618	04/11/2024	524.65	MOORE TRAD SCHOOL	1552170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2435741	04/04/2024	319.98	MOORE TRAD SCHOOL	1551118	0610	EQTXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
34	FY	2024	174,798.10					
COMPLETE PRINTER SOURCE	2432723	03/21/2024	28.80	MULTILINGUAL	LE11806	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
IDEA LANGUAGE SERVICES LLC	2436425	04/10/2024	4,000.00	MULTILINGUAL	LE12806	0349	420JA	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
INTERPRETERS UNLIMITED INC	2436426	04/10/2024	4,000.00	MULTILINGUAL	LE12806	0349	420JA	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
LANGUAGE LINE SERVICES INC	2436795	04/12/2024	15,000.00	MULTILINGUAL	LE12806	0349	420J	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
LARA DONNELLY LLC	2432341	03/19/2024	4,950.00	MULTILINGUAL	LE12806	0349	420J	SERVICE, PROFESSIONAL **
LARA DONNELLY LLC	2432342	03/19/2024	1,816.36	MULTILINGUAL	LE12806	0349	420J	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2436364	04/10/2024	38.28	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436364	04/10/2024	48.60	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VISTA HIGHER LEARNING INC	2435309	04/03/2024	2,535.00	MULTILINGUAL	LE12806	0643	345J	BOOK **
VISTA HIGHER LEARNING INC	2435309	04/03/2024	126.75	MULTILINGUAL	LE12806	0643	345J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	32,543.79					
ALAN HYMAN ENTERPRISES INC	2435412	04/03/2024	493.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
AUM MARKETING LLC	2436286	04/10/2024	1,078.36	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
AUM MARKETING LLC	2436286	04/10/2024	410.94	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
AUM MARKETING LLC	2436286	04/10/2024	146.04	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AVID CENTER	2434605	03/29/2024	7,992.00	NEWBURG MIDDLE SCHOOL	0412170	0339	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
B&H FOTO & ELECTRONICS CORP	2432628	03/20/2024	50.97	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2434580	03/29/2024	12,914.00	NEWBURG MIDDLE SCHOOL	0412170	0650	320IC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KERR WORKPLACE SOLUTIONS	2436098	04/09/2024	272.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2436482	04/11/2024	363.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2431920	03/18/2024	100.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049



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KURTZ BROS INC	2436196	04/09/2024	106.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
OFFICE THREE SIXTY INC	2434229	03/28/2024	53.66	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436558	04/11/2024	41.02	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436558	04/11/2024	58.48	NEWBURG MIDDLE SCHOOL	0412104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436558	04/11/2024	75.22	NEWBURG MIDDLE SCHOOL	0412104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436558	04/11/2024	8.41	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2435342	04/03/2024	237.50	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2436836	04/12/2024	1,005.50	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" AG WUXGA LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2432625	03/20/2024	69.23	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432625	03/20/2024	69.23	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432625	03/20/2024	46.18	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433963	03/27/2024	62.30	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHUTTERFLY LIFETOUCH LLC	2433527	03/25/2024	1,763.70	NEWBURG MIDDLE SCHOOL	0412826	0679	733X	SERVICE, PROFESSIONAL **
VARSITY BRANDS HOLDING CO INC	2436275	04/10/2024	175.00	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2436275	04/10/2024	230.00	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2436275	04/10/2024	24.30	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VESSELS PLUMBING AND SERVICES I	2433573	03/25/2024	6,563.09	NEWBURG MIDDLE SCHOOL	0411195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
VINCENNES ELECTRONICS INC	2433415	03/25/2024	5,713.60	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WHOLESALE SCHOOLWEAR INC	2433650	03/26/2024	258.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2433650	03/26/2024	210.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2434726	04/01/2024	216.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. MUST BE HUSKY PANTS, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**



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WHOLESALE SCHOOLWEAR INC	2434726	04/01/2024	258.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
21	FY	2024	41,065.08					
AMERICAN TURNERS OF LOUISVILLE	2434500	03/29/2024	200.00	NEWCOMER ACADEMY	1862804	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
B&H FOTO & ELECTRONICS CORP	2432969	03/21/2024	265.72	NEWCOMER ACADEMY	1861124	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2433377	03/25/2024	21.38	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2433377	03/25/2024	11.29	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2434404	03/29/2024	97.18	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. PACON VR# PAC5636
COMPLETE PRINTER SOURCE	2434404	03/29/2024	92.38	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPOER, 36" X 1000' ROLL, 50 LB. PACON VR# PAC5836
COMPLETE PRINTER SOURCE	2434404	03/29/2024	8.25	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2434404	03/29/2024	8.25	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2434404	03/29/2024	8.25	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2434404	03/29/2024	8.25	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2434404	03/29/2024	51.96	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2434404	03/29/2024	28.47	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
DOLLARDAYS INTERNATIONAL INC	2432965	03/21/2024	215.28	NEWCOMER ACADEMY	1862104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2432965	03/21/2024	599.04	NEWCOMER ACADEMY	1862104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2432965	03/21/2024	72.00	NEWCOMER ACADEMY	1862104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2432965	03/21/2024	351.36	NEWCOMER ACADEMY	1862104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2432965	03/21/2024	309.60	NEWCOMER ACADEMY	1862104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2432965	03/21/2024	167.00	NEWCOMER ACADEMY	1862104	0610	125K	CLOTHING, MISCELLANEOUS **
KERR WORKPLACE SOLUTIONS	2431873	03/18/2024	108.90	NEWCOMER ACADEMY	1861147	0610	EXPXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2431916	03/18/2024	3.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2431916	03/18/2024	3.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2431916	03/18/2024	40.12	NEWCOMER ACADEMY	1861147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2431916	03/18/2024	40.12	NEWCOMER ACADEMY	1861147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2431916	03/18/2024	40.12	NEWCOMER ACADEMY	1861147	0610	EXPXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2433384	03/25/2024	30.28	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LOWES COMPANIES INC	2436232	04/10/2024	198.50	NEWCOMER ACADEMY	1862826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436232	04/10/2024	20.00	NEWCOMER ACADEMY	1862826	0679	737X	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2433299	03/25/2024	2,500.00	NEWCOMER ACADEMY	1862170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2433300	03/25/2024	2,000.00	NEWCOMER ACADEMY	1862170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2434495	03/29/2024	5,000.00	NEWCOMER ACADEMY	1862804	0514	473GL	SERVICE, FIELD TRIP BUS (8257) **
MIPENICO INC	2433205	03/22/2024	55.92	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, CATERING **
MUNSON BUSINESS INTERIORS	2432711	03/20/2024	772.07	NEWCOMER ACADEMY	1861147	0733	EXPXA	BOOKCASE, WOOD 36" W X 48" H X 12" D W/I FIXED SHELF & (1) ADJUSTABLE SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2432935	03/21/2024	2.62	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2432935	03/21/2024	46.56	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2433080	03/22/2024	6.30	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433080	03/22/2024	6.88	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2433080	03/22/2024	4.27	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2433080	03/22/2024	12.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433080	03/22/2024	2.52	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2433080	03/22/2024	1.99	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433080	03/22/2024	3.88	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454

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NATIONAL ART & SCHOOL SUPPLIES	2433776	03/26/2024	18.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433776	03/26/2024	7.76	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
OFFICE DEPOT BUSINESS SOLUTIONS	2432259	03/19/2024	29.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2433400	03/25/2024	27.26	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2433804	03/26/2024	38.48	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
PYRAMID SCHOOL PRODUCTS	2432234	03/19/2024	1.28	NEWCOMER ACADEMY	1861147	0610	EXPXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432234	03/19/2024	7.38	NEWCOMER ACADEMY	1861147	0610	EXPXA	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	2432234	03/19/2024	29.90	NEWCOMER ACADEMY	1861147	0610	EXPXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2432234	03/19/2024	11.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432234	03/19/2024	19.56	NEWCOMER ACADEMY	1861147	0610	EXPXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2432234	03/19/2024	47.90	NEWCOMER ACADEMY	1861147	0610	EXPXA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432234	03/19/2024	6.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2432234	03/19/2024	10.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2432234	03/19/2024	150.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2433120	03/22/2024	46.14	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433121	03/22/2024	50.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462

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PYRAMID SCHOOL PRODUCTS	2433121	03/22/2024	10.71	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433121	03/22/2024	7.29	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2433121	03/22/2024	3.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2433871	03/26/2024	23.25	NEWCOMER ACADEMY	1861124	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2433871	03/26/2024	46.54	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434590	03/29/2024	46.80	NEWCOMER ACADEMY	1862170	0610	550J	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
SCHOLASTIC BOOK FAIRS	2432290	03/19/2024	356.93	NEWCOMER ACADEMY	1862826	0679	735X	BOOK **
SCHOOL NURSE SUPPLY	2432112	03/18/2024	299.25	NEWCOMER ACADEMY	1862104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432112	03/18/2024	233.50	NEWCOMER ACADEMY	1862104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432112	03/18/2024	103.60	NEWCOMER ACADEMY	1862104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432112	03/18/2024	44.50	NEWCOMER ACADEMY	1862104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432112	03/18/2024	81.00	NEWCOMER ACADEMY	1862104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432112	03/18/2024	472.50	NEWCOMER ACADEMY	1862104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432112	03/18/2024	179.50	NEWCOMER ACADEMY	1862104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432405	03/19/2024	41.31	NEWCOMER ACADEMY	1861124	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433041	03/22/2024	10.39	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433041	03/22/2024	7.80	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433041	03/22/2024	2.96	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433041	03/22/2024	0.86	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433041	03/22/2024	8.95	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434261	03/28/2024	215.73	NEWCOMER ACADEMY	1861147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434261	03/28/2024	76.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434261	03/28/2024	245.25	NEWCOMER ACADEMY	1861147	0610	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431947	03/18/2024	27.72	NEWCOMER ACADEMY	1861147	0610	EXPXA	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	2431947	03/18/2024	49.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2433356	03/25/2024	2.88	NEWCOMER ACADEMY	1861124	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433356	03/25/2024	7.44	NEWCOMER ACADEMY	1861124	0610	900XS	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	2433356	03/25/2024	24.60	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2433356	03/25/2024	37.10	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2435834	04/05/2024	44.77	NEWCOMER ACADEMY	1861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435834	04/05/2024	85.87	NEWCOMER ACADEMY	1861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435834	04/05/2024	23.60	NEWCOMER ACADEMY	1861121	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435834	04/05/2024	256.42	NEWCOMER ACADEMY	1861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435834	04/05/2024	19.57	NEWCOMER ACADEMY	1861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435835	04/05/2024	37.60	NEWCOMER ACADEMY	1861121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435835	04/05/2024	28.49	NEWCOMER ACADEMY	1861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435836	04/05/2024	14.71	NEWCOMER ACADEMY	1862170	0610	550J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435836	04/05/2024	265.30	NEWCOMER ACADEMY	1862170	0610	550J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435836	04/05/2024	234.80	NEWCOMER ACADEMY	1862170	0610	550J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435836	04/05/2024	2.50	NEWCOMER ACADEMY	1862170	0610	550J	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435836	04/05/2024	9.00	NEWCOMER ACADEMY	1862170	0610	550J	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2435836	04/05/2024	9.20	NEWCOMER ACADEMY	1862170	0610	550J	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2435836	04/05/2024	49.90	NEWCOMER ACADEMY	1862170	0610	550J	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SOLUTION TREE LLC	2433202	03/22/2024	799.00	NEWCOMER ACADEMY	1861147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SSA GROUP LLC	2434496	03/29/2024	1,500.00	NEWCOMER ACADEMY	1862804	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
SSA GROUP LLC	2434497	03/29/2024	1,400.00	NEWCOMER ACADEMY	1862804	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
SSA GROUP LLC	2434498	03/29/2024	890.00	NEWCOMER ACADEMY	1862804	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
SSA GROUP LLC	2434499	03/29/2024	940.00	NEWCOMER ACADEMY	1862804	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
THE STATE GROUP INDUSTRIAL USA 1	2435751	04/04/2024	2,172.00	NEWCOMER ACADEMY	1861124	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435751	04/04/2024	2,360.20	NEWCOMER ACADEMY	1861124	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435751	04/04/2024	1,166.60	NEWCOMER ACADEMY	1861124	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435751	04/04/2024	640.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2435751	04/04/2024	1,800.00	NEWCOMER ACADEMY	1861124	0434	900XS	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	2435751	04/04/2024	2,700.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2435751	04/04/2024	250.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
TOM SEXTON AND ASSOCIATES	2432132	03/18/2024	519.69	NEWCOMER ACADEMY	1861147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
TOM SEXTON AND ASSOCIATES	2432132	03/18/2024	2,337.33	NEWCOMER ACADEMY	1861147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA
VALU DISCOUNT INC	2434316	03/28/2024	100.00	NEWCOMER ACADEMY	1862826	0679	737X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VENTRIS LEARNING LLC	2435953	04/09/2024	70.00	NEWCOMER ACADEMY	1862170	0643	310K	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2435953	04/09/2024	20.00	NEWCOMER ACADEMY	1862170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2433959	03/27/2024	191.92	NEWCOMER ACADEMY	1861147	0650	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2433959	03/27/2024	20.57	NEWCOMER ACADEMY	1861147	0650	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
45	FY	2024	37,546.55					
ERIK BRYANT STEARMAN	2435603	04/04/2024	479.40	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435603	04/04/2024	479.40	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435603	04/04/2024	479.40	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435603	04/04/2024	479.40	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435603	04/04/2024	494.55	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435603	04/04/2024	494.55	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435603	04/04/2024	494.55	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435603	04/04/2024	494.55	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
GIRLS ON THE RUN OF LOUISVILLE II	2436873	04/12/2024	640.00	NOE MIDDLE SCHOOL	4352104	0349	125K	SERVICE, FEE **
HILLYARD KENTUCKY	2432179	03/19/2024	136.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2432249	03/19/2024	194.84	NOE MIDDLE SCHOOL	4352826	0679	736X6	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
NATIONAL ART & SCHOOL SUPPLIES	2432084	03/18/2024	64.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	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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NATIONAL ART & SCHOOL SUPPLIES	2432084	03/18/2024	34.40	NOE MIDDLE SCHOOL	4352826	0679	736X6	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2432084	03/18/2024	1.88	NOE MIDDLE SCHOOL	4352826	0679	736X6	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432084	03/18/2024	151.92	NOE MIDDLE SCHOOL	4352826	0679	736X6	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2433357	03/25/2024	381.55	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433357	03/25/2024	493.80	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433357	03/25/2024	493.80	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433357	03/25/2024	493.80	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433642	03/26/2024	484.00	NOE MIDDLE SCHOOL	4352104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433642	03/26/2024	77.72	NOE MIDDLE SCHOOL	4352104	0734	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	53.43	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	53.43	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	53.43	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	128.72	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	313.12	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	125.96	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	35.64	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	20.91	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	20.91	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	20.91	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	284.73	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	182.12	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	246.10	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	246.10	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	246.10	NOE MIDDLE SCHOOL	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435359	04/03/2024	278.70	NOE MIDDLE SCHOOL	4351121	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2433198	03/22/2024	205.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2434189	03/28/2024	2,374.21	NOE MIDDLE SCHOOL	4352104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTPOINT INC	2435363	04/03/2024	4,398.00	NOE MIDDLE SCHOOL	4352013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2432210	03/19/2024	10.71	NOE MIDDLE SCHOOL	4352826	0679	736X6	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432210	03/19/2024	48.90	NOE MIDDLE SCHOOL	4352826	0679	736X6	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2432210	03/19/2024	36.90	NOE MIDDLE SCHOOL	4352826	0679	736X6	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	2432210	03/19/2024	21.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL HEALTH CORPORATION	2434804	04/01/2024	498.85	NOE MIDDLE SCHOOL	4352104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432057	03/18/2024	350.53	NOE MIDDLE SCHOOL	4352826	0679	736X9	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432139	03/18/2024	127.50	NOE MIDDLE SCHOOL	4351121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432139	03/18/2024	57.35	NOE MIDDLE SCHOOL	4351121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432139	03/18/2024	187.89	NOE MIDDLE SCHOOL	4351121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432739	03/21/2024	8.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	29.17	NOE MIDDLE SCHOOL	4351121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	7.89	NOE MIDDLE SCHOOL	4351121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	29.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	26.39	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	9.23	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	20.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	13.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	20.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	17.62	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	6.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432739	03/21/2024	1.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432740	03/21/2024	395.94	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	107.88	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	79.10	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	79.10	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	88.40	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	67.90	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	62.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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SCHOOL SPECIALTY LLC	2433694	03/26/2024	186.09	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	20.45	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	16.45	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	21.77	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	21.77	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	21.77	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	21.77	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	24.05	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	24.05	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	24.05	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	24.70	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433694	03/26/2024	1.24	NOE MIDDLE SCHOOL	4352826	0679	736X6	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2433694	03/26/2024	456.30	NOE MIDDLE SCHOOL	4352826	0679	736X6	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/PACK. STU-ART MO-22 VR#408485
SCHOOL SPECIALTY LLC	2433695	03/26/2024	498.63	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	498.63	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	498.63	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	498.63	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	498.63	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	493.25	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	220.40	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	220.40	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	220.40	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	220.40	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	211.20	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433695	03/26/2024	307.40	NOE MIDDLE SCHOOL	4352104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435245	04/02/2024	296.73	NOE MIDDLE SCHOOL	4351121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
UNION UNDERWEAR CO INC	2436513	04/11/2024	199.75	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436513	04/11/2024	244.62	NOE MIDDLE SCHOOL	4352104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436513	04/11/2024	30.00	NOE MIDDLE SCHOOL	4352104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2024	25,564.49					
APPLE COMPUTER INC	2431976	03/18/2024	899.00	NORTON	0962013	0734	162J	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2431976	03/18/2024	139.00	NORTON	0961118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2431976	03/18/2024	1,199.00	NORTON	0962013	0734	162J	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2431976	03/18/2024	127.53	NORTON	0961118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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CARMICHAELS BOOKSTORE LLC	2432370	03/19/2024	209.58	NORTON	0961118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2432500	03/20/2024	18.00	NORTON	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2432500	03/20/2024	13.00	NORTON	0961118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2433580	03/26/2024	38.97	NORTON	0961077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2433758	03/26/2024	25.98	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2433758	03/26/2024	3.60	NORTON	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2434399	03/29/2024	3.30	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2434399	03/29/2024	26.34	NORTON	0961118	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	2436583	04/11/2024	51.96	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
KURTZ BROS INC	2432881	03/21/2024	4.92	NORTON	0961118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2432881	03/21/2024	4.68	NORTON	0961118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2432881	03/21/2024	3.60	NORTON	0961118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2432881	03/21/2024	7.57	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2432881	03/21/2024	2.72	NORTON	0961118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2432881	03/21/2024	8.96	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. CLI-77120 VR#10049
KURTZ BROS INC	2433000	03/22/2024	15.14	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2433000	03/22/2024	10.31	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2433000	03/22/2024	10.31	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2433000	03/22/2024	10.31	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2433000	03/22/2024	22.00	NORTON	0961118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2433794	03/26/2024	15.14	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2433794	03/26/2024	10.01	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049



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KURTZ BROS INC	2433794	03/26/2024	9.90	NORTON	0961118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2433794	03/26/2024	44.00	NORTON	0961118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2433806	03/26/2024	37.85	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2434290	03/28/2024	15.14	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2434290	03/28/2024	23.28	NORTON	0961118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2434292	03/28/2024	15.14	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2434292	03/28/2024	23.28	NORTON	0961118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2436566	04/11/2024	19.18	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436566	04/11/2024	37.04	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2434386	03/29/2024	3,300.00	NORTON	0962826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2432532	03/20/2024	10.67	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 #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2432532	03/20/2024	1.80	NORTON	0961118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432532	03/20/2024	1.80	NORTON	0961118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2432532	03/20/2024	12.60	NORTON	0961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2432533	03/20/2024	6.88	NORTON	0961118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2432533	03/20/2024	6.30	NORTON	0961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2432533	03/20/2024	13.60	NORTON	0961118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2432533	03/20/2024	1.88	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



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NATIONAL ART & SCHOOL SUPPLIES	2432533	03/20/2024	7.12	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 VR #850
NATIONAL ART & SCHOOL SUPPLIES	2433450	03/25/2024	25.20	NORTON	0961118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2433451	03/25/2024	42.78	NORTON	0961118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2433451	03/25/2024	12.88	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2433593	03/26/2024	25.58	NORTON	0961077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433593	03/26/2024	2.34	NORTON	0961077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2433771	03/26/2024	7.20	NORTON	0961118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2433771	03/26/2024	21.29	NORTON	0961118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2433772	03/26/2024	2.62	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2433772	03/26/2024	72.90	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434098	03/27/2024	6.77	NORTON	0961077	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434098	03/27/2024	21.34	NORTON	0961077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434098	03/27/2024	8.40	NORTON	0961077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434353	03/28/2024	6.77	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, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434353	03/28/2024	0.96	NORTON	0961118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434353	03/28/2024	12.79	NORTON	0961118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434353	03/28/2024	23.28	NORTON	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.

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NATIONAL ART & SCHOOL SUPPLIES	2434354	03/28/2024	16.32	NORTON	0961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434354	03/28/2024	5.64	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
NATIONAL ART & SCHOOL SUPPLIES	2434354	03/28/2024	11.61	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434354	03/28/2024	11.61	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434355	03/28/2024	16.00	NORTON	0961118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434355	03/28/2024	5.64	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
NATIONAL ART & SCHOOL SUPPLIES	2434355	03/28/2024	11.61	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434355	03/28/2024	11.61	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434356	03/28/2024	45.00	NORTON	0961118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434356	03/28/2024	11.88	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. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434356	03/28/2024	14.58	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436737	04/12/2024	6.55	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2436737	04/12/2024	21.87	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436737	04/12/2024	8.96	NORTON	0961118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
OFFICE DEPOT BUSINESS SOLUTIONS	2432271	03/19/2024	19.69	NORTON	0961118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432271	03/19/2024	14.88	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). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433635	03/26/2024	38.48	NORTON	0961118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS

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OFFICE DEPOT BUSINESS SOLUTIONS	2433637	03/26/2024	4.96	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). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433637	03/26/2024	96.20	NORTON	0961118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433807	03/26/2024	39.38	NORTON	0961118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433807	03/26/2024	13.63	NORTON	0961118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434305	03/28/2024	7.40	NORTON	0961118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2434305	03/28/2024	5.04	NORTON	0961118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2434305	03/28/2024	24.98	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434696	04/01/2024	4.96	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). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434696	04/01/2024	20.35	NORTON	0961118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2436590	04/11/2024	29.76	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). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2434763	04/01/2024	168.06	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434763	04/01/2024	84.03	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2432435	03/19/2024	7.38	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	2432435	03/19/2024	10.71	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	2432435	03/19/2024	6.70	NORTON	0961118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.

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PYRAMID SCHOOL PRODUCTS	2432435	03/19/2024	4.70	NORTON	0961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2432435	03/19/2024	23.00	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432436	03/19/2024	4.50	NORTON	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2432436	03/19/2024	1.25	NORTON	0961118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2432436	03/19/2024	23.07	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	2432436	03/19/2024	10.92	NORTON	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2432436	03/19/2024	4.79	NORTON	0961118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432436	03/19/2024	2.60	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2433611	03/26/2024	4.09	NORTON	0961077	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 #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433611	03/26/2024	2.65	NORTON	0961077	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 #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433611	03/26/2024	25.90	NORTON	0961077	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2433611	03/26/2024	21.87	NORTON	0961077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2433611	03/26/2024	7.69	NORTON	0961077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433611	03/26/2024	14.37	NORTON	0961077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2433884	03/26/2024	1.92	NORTON	0961118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433884	03/26/2024	15.47	NORTON	0961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2433884	03/26/2024	9.58	NORTON	0961118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641



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PYRAMID SCHOOL PRODUCTS	2433884	03/26/2024	10.71	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	2433885	03/26/2024	10.71	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	2433885	03/26/2024	14.95	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433885	03/26/2024	7.38	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	2434721	04/01/2024	2.65	NORTON	0961118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434721	04/01/2024	15.38	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	2434721	04/01/2024	9.36	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2434721	04/01/2024	10.71	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	2434721	04/01/2024	1.25	NORTON	0961118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2434721	04/01/2024	7.90	NORTON	0961118	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	2434721	04/01/2024	4.79	NORTON	0961118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434722	04/01/2024	23.40	NORTON	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434722	04/01/2024	2.33	NORTON	0961118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2434722	04/01/2024	14.76	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	2434722	04/01/2024	0.67	NORTON	0961118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434722	04/01/2024	23.00	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. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2434722	04/01/2024	3.95	NORTON	0961118	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	2434722	04/01/2024	21.42	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	2434723	04/01/2024	24.96	NORTON	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434723	04/01/2024	4.66	NORTON	0961118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2434723	04/01/2024	11.07	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	2434723	04/01/2024	0.67	NORTON	0961118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434723	04/01/2024	25.30	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434723	04/01/2024	3.95	NORTON	0961118	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	2434723	04/01/2024	10.71	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	2434724	04/01/2024	11.07	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	2434724	04/01/2024	7.29	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. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2434724	04/01/2024	10.71	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	2436639	04/11/2024	30.76	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	2436898	04/12/2024	20.70	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436898	04/12/2024	8.96	NORTON	0961118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436898	04/12/2024	7.14	NORTON	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

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PYRAMID SCHOOL PRODUCTS	2436898	04/12/2024	7.38	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	2436898	04/12/2024	4.79	NORTON	0961118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2436898	04/12/2024	3.72	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2436899	04/12/2024	15.38	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	2436899	04/12/2024	10.71	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	2436899	04/12/2024	4.55	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2436934	04/12/2024	23.07	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	2436934	04/12/2024	2.68	NORTON	0961118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
SCHOOL HEALTH CORPORATION	2434268	03/28/2024	25.62	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434268	03/28/2024	8.05	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434268	03/28/2024	8.07	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434268	03/28/2024	3.20	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434268	03/28/2024	7.09	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434268	03/28/2024	4.04	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432556	03/20/2024	14.33	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432556	03/20/2024	6.75	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432556	03/20/2024	23.35	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432556	03/20/2024	16.65	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432556	03/20/2024	9.52	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432556	03/20/2024	11.25	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432556	03/20/2024	17.55	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432802	03/21/2024	6.20	NORTON	0961118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2432802	03/21/2024	3.90	NORTON	0961118	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	2432802	03/21/2024	5.00	NORTON	0961118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2432802	03/21/2024	1.56	NORTON	0961118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2432802	03/21/2024	10.98	NORTON	0961118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2432803	03/21/2024	37.60	NORTON	0961118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2432803	03/21/2024	11.52	NORTON	0961118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2433917	03/26/2024	7.20	NORTON	0961118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433917	03/26/2024	2.92	NORTON	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2433917	03/26/2024	3.60	NORTON	0961118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2433917	03/26/2024	1.68	NORTON	0961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2433917	03/26/2024	2.50	NORTON	0961118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2433917	03/26/2024	9.60	NORTON	0961118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2433917	03/26/2024	5.49	NORTON	0961118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2433917	03/26/2024	8.79	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2433918	03/26/2024	45.56	NORTON	0961118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2433919	03/26/2024	19.88	NORTON	0961118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2433919	03/26/2024	11.24	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2433919	03/26/2024	6.90	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2435485	04/03/2024	2.92	NORTON	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2435485	04/03/2024	1.80	NORTON	0961118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435485	04/03/2024	0.56	NORTON	0961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2435485	04/03/2024	24.60	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2435485	04/03/2024	19.88	NORTON	0961118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SJN DATA CENTER LLC	2435507	04/03/2024	213.74	NORTON	0961118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2435507	04/03/2024	6.09	NORTON	0961077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2435507	04/03/2024	17.97	NORTON	0961077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA I	2433556	03/25/2024	500.00	NORTON	0961087	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2433556	03/25/2024	475.00	NORTON	0961087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
59	FY	2024	9,812.50					
3PLEARNING INC	2432302	03/19/2024	240.00	NORTON COMMONS	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUUM OF MINNESOTA LLC	2435247	04/02/2024	799.50	NORTON COMMONS	3712013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2435247	04/02/2024	799.50	NORTON COMMONS	3712013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2435822	04/05/2024	920.70	NORTON COMMONS	3712013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HILLYARD KENTUCKY	2432593	03/20/2024	512.40	NORTON COMMONS	3711118	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	2432248	03/19/2024	20.02	NORTON COMMONS	3711118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2432248	03/19/2024	10.31	NORTON COMMONS	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2432248	03/19/2024	10.31	NORTON COMMONS	3711118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2432248	03/19/2024	10.31	NORTON COMMONS	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2432248	03/19/2024	40.12	NORTON COMMONS	3711118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2435136	04/02/2024	31.64	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2431934	03/18/2024	130.18	NORTON COMMONS	3711077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2431934	03/18/2024	65.09	NORTON COMMONS	3711077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2434765	04/01/2024	1,234.28	NORTON COMMONS	3711077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2434309	03/28/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2434309	03/28/2024	295.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
PYRAMID SCHOOL PRODUCTS	2432220	03/19/2024	21.42	NORTON COMMONS	3711118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432220	03/19/2024	15.60	NORTON COMMONS	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2432220	03/19/2024	7.90	NORTON COMMONS	3711118	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	2432220	03/19/2024	7.38	NORTON COMMONS	3711118	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 NURSE SUPPLY	2433086	03/22/2024	8.26	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433086	03/22/2024	12.76	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433086	03/22/2024	86.40	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433086	03/22/2024	64.80	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433086	03/22/2024	49.50	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2435482	04/03/2024	10.92	NORTON COMMONS	3711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2435482	04/03/2024	9.15	NORTON COMMONS	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2435482	04/03/2024	4.23	NORTON COMMONS	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2435482	04/03/2024	229.60	NORTON COMMONS	3712826	0679	738X	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
VEX ROBOTICS INC	2435326	04/03/2024	679.00	NORTON COMMONS	3712013	0650	162J	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2435326	04/03/2024	43.39	NORTON COMMONS	3712013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2024	6,664.67					
CDW LLC	2436621	04/11/2024	1,062.70	OKOLONA ELEMENTARY SCHOOL	0272013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2435943	04/09/2024	15.29	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2435943	04/09/2024	10.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

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JONES SCHOOL SUPPLY COMPANY IN	2433979	03/27/2024	75.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2433979	03/27/2024	10.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2436131	04/09/2024	2,629.15	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
KURTZ BROS INC	2435554	04/03/2024	27.16	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	48.42	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	52.64	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	19.78	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	74.88	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	18.00	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	62.86	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	62.86	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	80.28	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	149.94	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	24.64	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	87.69	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	81.69	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435554	04/03/2024	84.96	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435807	04/05/2024	111.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435807	04/05/2024	111.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2435887	04/08/2024	36.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
PEACE EDUCATION PROGRAM	2434604	03/29/2024	100.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125K	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2434604	03/29/2024	900.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125K	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2434604	03/29/2024	100.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125K	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2435901	04/08/2024	153.80	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	2435901	04/08/2024	6.25	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2435901	04/08/2024	4.79	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
SCHOOL NURSE SUPPLY	2432131	03/18/2024	17.79	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432131	03/18/2024	10.50	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432131	03/18/2024	17.95	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432319	03/19/2024	199.46	OKOLONA ELEMENTARY SCHOOL	0271118	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2433982	03/27/2024	161.02	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2434558	03/29/2024	119.60	OKOLONA ELEMENTARY SCHOOL	0271124	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2436857	04/12/2024	855.08	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
U S POSTAL SERVICE	2434834	04/01/2024	272.00	OKOLONA ELEMENTARY SCHOOL	0271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2024	8,323.91					
A D SUTTON AND SONS INC	2436609	04/11/2024	432.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	BACKPACK, STUDENT**
ACCUTRAIN CORPORATION	2435187	04/02/2024	1,590.00	OLMSTED ACADEMY NORTH	6202170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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ACCUTRAIN CORPORATION	2435187	04/02/2024	14.00	OLMSTED ACADEMY NORTH	6202170	0338	320JC	SERVICE, FEE **
ALL ABOUT TRAVEL LLC	2433936	03/27/2024	8,990.88	OLMSTED ACADEMY NORTH	6202170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2433936	03/27/2024	4,391.78	OLMSTED ACADEMY NORTH	6202170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2433936	03/27/2024	5,626.89	OLMSTED ACADEMY NORTH	6202170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2433936	03/27/2024	4,476.45	OLMSTED ACADEMY NORTH	6202170	0580	320JC	SERVICE, TRAVEL AGENCY **
BARNES AND NOBLE BOOKSELLERS	2433649	03/26/2024	332.26	OLMSTED ACADEMY NORTH	6201118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2433649	03/26/2024	348.27	OLMSTED ACADEMY NORTH	6201118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BILINGUAL DICTIONARIES INC	2434423	03/29/2024	1,980.00	OLMSTED ACADEMY NORTH	6202170	0647	320JC	BOOK **
BILINGUAL DICTIONARIES INC	2434423	03/29/2024	198.00	OLMSTED ACADEMY NORTH	6201118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUCK INSTITUTE FOR EDUCATION	2433940	03/27/2024	5,600.00	OLMSTED ACADEMY NORTH	6202170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2435621	04/04/2024	845.12	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2435621	04/04/2024	186.72	OLMSTED ACADEMY NORTH	6201013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2436832	04/12/2024	4,200.00	OLMSTED ACADEMY NORTH	6202170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2436844	04/12/2024	10,360.00	OLMSTED ACADEMY NORTH	6202170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COLLABORATIVE FOR TEACHING & I	2436718	04/12/2024	9,000.00	OLMSTED ACADEMY NORTH	6202170	0322	320JC	SERVICE, TRAINING **
EARLYCHILDHOOD LLC	2436517	04/11/2024	179.60	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2436517	04/11/2024	213.36	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2436517	04/11/2024	1,792.44	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2436517	04/11/2024	120.24	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2436517	04/11/2024	124.08	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2436517	04/11/2024	239.88	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2436517	04/11/2024	155.12	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2436517	04/11/2024	81.44	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2436517	04/11/2024	184.25	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FASTENAL COMPANY	2436713	04/12/2024	2,177.28	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
J W ASSOCIATES	2431933	03/18/2024	1,670.40	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2431933	03/18/2024	150.00	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
MEL OWEN MUSIC INC	2433012	03/22/2024	58.45	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2433012	03/22/2024	23.38	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2433012	03/22/2024	292.30	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2433289	03/25/2024	10.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2433289	03/25/2024	6.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2433289	03/25/2024	55.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2433289	03/25/2024	27.62	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **

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MEL OWEN MUSIC INC	2433289	03/25/2024	60.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2433289	03/25/2024	27.62	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2433289	03/25/2024	45.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2433289	03/25/2024	7.53	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
NATIONAL ART & SCHOOL SUPPLIES	2432536	03/20/2024	379.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2432536	03/20/2024	239.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2432537	03/20/2024	359.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NAVIGATE360 LLC	2436056	04/09/2024	920.04	OLMSTED ACADEMY NORTH	6202170	0650	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2436056	04/09/2024	750.00	OLMSTED ACADEMY NORTH	6202170	0650	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2436056	04/09/2024	639.60	OLMSTED ACADEMY NORTH	6202170	0650	320JC	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2436056	04/09/2024	15.00	OLMSTED ACADEMY NORTH	6202170	0650	320JC	SERVICE, FEE **
NAVIGATE360 LLC	2436056	04/09/2024	500.00	OLMSTED ACADEMY NORTH	6202170	0650	320JC	TRAINING, WEB BASED **
NAVIGATE360 LLC	2436056	04/09/2024	174.00	OLMSTED ACADEMY NORTH	6202170	0650	320JC	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	2432598	03/20/2024	209.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL. VR #11800BK, 11802BL SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432598	03/20/2024	153.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432598	03/20/2024	153.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432598	03/20/2024	153.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2432400	03/19/2024	316.50	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432400	03/19/2024	198.75	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432400	03/19/2024	131.60	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432400	03/19/2024	0.00	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	13.45	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	11.58	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	12.15	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	53.10	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	4.65	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2435895	04/08/2024	4.56	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	7.37	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	33.30	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	8.54	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435895	04/08/2024	30.60	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432270	03/19/2024	23.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	PENCIL, WRITING #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2432270	03/19/2024	19.88	OLMSTED ACADEMY NORTH	6202104	0610	125K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2432270	03/19/2024	34.34	OLMSTED ACADEMY NORTH	6202104	0610	125K	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2432742	03/21/2024	243.90	OLMSTED ACADEMY NORTH	6202170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
SCHOOL SPECIALTY LLC	2432742	03/21/2024	81.69	OLMSTED ACADEMY NORTH	6202170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
SCHOOL SPECIALTY LLC	2432742	03/21/2024	95.92	OLMSTED ACADEMY NORTH	6202170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
SCHOOL SPECIALTY LLC	2432742	03/21/2024	73.99	OLMSTED ACADEMY NORTH	6202170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
SCHOOL SPECIALTY LLC	2432742	03/21/2024	66.96	OLMSTED ACADEMY NORTH	6202170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
SCHOOL SPECIALTY LLC	2432742	03/21/2024	43.32	OLMSTED ACADEMY NORTH	6202170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
SCHOOL SPECIALTY LLC	2432742	03/21/2024	150.84	OLMSTED ACADEMY NORTH	6202170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
SCHOOL SPECIALTY LLC	2432742	03/21/2024	122.80	OLMSTED ACADEMY NORTH	6202170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JPCS BID 8300 %)
SCHOOL SPECIALTY LLC	2433823	03/26/2024	2,712.00	OLMSTED ACADEMY NORTH	6201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433823	03/26/2024	5,121.96	OLMSTED ACADEMY NORTH	6201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433823	03/26/2024	205.32	OLMSTED ACADEMY NORTH	6201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433823	03/26/2024	629.80	OLMSTED ACADEMY NORTH	6201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433823	03/26/2024	135.12	OLMSTED ACADEMY NORTH	6201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433823	03/26/2024	7,445.76	OLMSTED ACADEMY NORTH	6201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433823	03/26/2024	942.72	OLMSTED ACADEMY NORTH	6201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433823	03/26/2024	3,722.88	OLMSTED ACADEMY NORTH	6201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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COMPLETE PRINTER SOURCE	2434651	04/01/2024	496.74	OLMSTED ACADEMY SOUTH	7302104	0610	125K	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
EL DORADO TRADING GROUP INC	2436101	04/09/2024	3,828.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
HILLYARD KENTUCKY	2433267	03/25/2024	170.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCIENCE CENTER INC	2435474	04/03/2024	1,850.00	OLMSTED ACADEMY SOUTH	7302826	0679	737X	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2435011	04/01/2024	97.30	OLMSTED ACADEMY SOUTH	7302104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MILLER TRANSPORTATION	2433845	03/26/2024	3,920.00	OLMSTED ACADEMY SOUTH	7301925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2436965	04/12/2024	424.94	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2436965	04/12/2024	312.53	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2436965	04/12/2024	625.06	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2434812	04/01/2024	96.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434812	04/01/2024	21.34	OLMSTED ACADEMY SOUTH	7302104	0610	125K	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434812	04/01/2024	25.20	OLMSTED ACADEMY SOUTH	7302104	0610	125K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NAVIGATE360 LLC	2434606	03/29/2024	265.23	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2434698	04/01/2024	68.15	OLMSTED ACADEMY SOUTH	7302104	0610	125K	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434698	04/01/2024	96.20	OLMSTED ACADEMY SOUTH	7302104	0610	125K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2436650	04/11/2024	38.48	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2435374	04/03/2024	450.02	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2436837	04/12/2024	7,742.50	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1334U PROCESSOR, 14" FHD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-210000418)
PYRAMID SCHOOL PRODUCTS	2434592	03/29/2024	147.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2434592	03/29/2024	357.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2434592	03/29/2024	595.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2434592	03/29/2024	41.70	OLMSTED ACADEMY SOUTH	7302104	0610	125K	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	2434752	04/01/2024	499.10	OLMSTED ACADEMY SOUTH	7302104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434752	04/01/2024	499.80	OLMSTED ACADEMY SOUTH	7302104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2434752	04/01/2024	499.20	OLMSTED ACADEMY SOUTH	7302104	0610	125K	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2434753	04/01/2024	249.95	OLMSTED ACADEMY SOUTH	7302104	0610	125K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
RAYMOND WEAVER	2432050	03/18/2024	37.17	OLMSTED ACADEMY SOUTH	7302826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432050	03/18/2024	30.24	OLMSTED ACADEMY SOUTH	7302826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432050	03/18/2024	34.65	OLMSTED ACADEMY SOUTH	7302826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432050	03/18/2024	27.72	OLMSTED ACADEMY SOUTH	7302826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432050	03/18/2024	28.35	OLMSTED ACADEMY SOUTH	7302826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432050	03/18/2024	34.65	OLMSTED ACADEMY SOUTH	7302826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432458	03/19/2024	6.75	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432458	03/19/2024	34.96	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432458	03/19/2024	34.96	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432458	03/19/2024	34.96	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432458	03/19/2024	34.96	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2432414	03/19/2024	1,163.42	OLMSTED ACADEMY SOUTH	7301147	0733	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2434870	04/01/2024	499.20	OLMSTED ACADEMY SOUTH	7302104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SPHERO INC	2432954	03/21/2024	3,450.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
SPHERO INC	2432954	03/21/2024	231.86	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PADCASTER LLC	2431967	03/18/2024	10,254.30	OLMSTED ACADEMY SOUTH	7301147	0739	EXPXA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
THE PADCASTER LLC	2431967	03/18/2024	224.81	OLMSTED ACADEMY SOUTH	7301147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TJ NEXT LEVEL APPARELS LLC	2436333	04/10/2024	48.60	OLMSTED ACADEMY SOUTH	7302170	0610	493G	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2436333	04/10/2024	48.60	OLMSTED ACADEMY SOUTH	7302170	0610	493G	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2436333	04/10/2024	60.75	OLMSTED ACADEMY SOUTH	7302170	0610	493G	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2436333	04/10/2024	60.75	OLMSTED ACADEMY SOUTH	7302170	0610	493G	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2436333	04/10/2024	80.75	OLMSTED ACADEMY SOUTH	7302170	0610	493G	SHIRT, TEE **
TOM SEXTON AND ASSOCIATES	2432269	03/19/2024	1,283.16	OLMSTED ACADEMY SOUTH	7301147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2432269	03/19/2024	3,000.84	OLMSTED ACADEMY SOUTH	7301147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2432269	03/19/2024	846.09	OLMSTED ACADEMY SOUTH	7301147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2432269	03/19/2024	735.93	OLMSTED ACADEMY SOUTH	7301147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2432269	03/19/2024	2,923.20	OLMSTED ACADEMY SOUTH	7301147	0733	EXPXA	FURNITURE, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2435662	04/04/2024	230.00	OLMSTED ACADEMY SOUTH	7302826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435662	04/04/2024	13.23	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, DELIVERY CHARGE **
WHOLESALE SCHOOLWEAR INC	2436538	04/11/2024	420.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436538	04/11/2024	216.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, GALAXY UNIFORMS VR #FKPK(SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	2436538	04/11/2024	258.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436538	04/11/2024	270.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #JFPX (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2436538	04/11/2024	210.00	OLMSTED ACADEMY SOUTH	7302104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
37	FY	2024	80,904.29					
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	15.90	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	15.90	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	63.60	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	15.90	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	17.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	47.70	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	79.50	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	79.50	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	51.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2434280	03/28/2024	102.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
GWENDOLYN BROOKS DRAGOO	2433565	03/25/2024	6,000.00	OPERATIONS SERVICES	OP11086	0349	900XS	SERVICE, PROFESSIONAL **
LINEBACH FUNKHOUSER INC	2434507	03/29/2024	2,500.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
LOUISVILLE JEFFERSON CO METRO C	2434825	04/01/2024	1,650.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, PERMITS **
4	FY	2024	10,638.00					
CARMICHAELS BOOKSTORE LLC	2433986	03/27/2024	1,790.88	PATHFINDER SCHOOL OF INNOV	9512170	0643	310K	BOOK, PAPERBACK (8204) **
CDW LLC	2436692	04/12/2024	805.26	PATHFINDER SCHOOL OF INNOV	9512013	0734	162J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2436860	04/12/2024	404.26	PATHFINDER SCHOOL OF INNOV	9511013	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
FASTENAL COMPANY	2434427	03/29/2024	108.86	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2433703	03/26/2024	7.20	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2433703	03/26/2024	25.95	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
MUNSON BUSINESS INTERIORS	2434435	03/29/2024	6,449.80	PATHFINDER SCHOOL OF INNOV	9511077	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2434435	03/29/2024	4,617.48	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435343	04/03/2024	12,895.80	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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MUNSON BUSINESS INTERIORS	2435343	04/03/2024	3,062.05	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	2,847.68	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	4,401.76	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	31.58	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	98.30	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	691.22	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	917.45	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	63.16	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	196.60	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	1,382.44	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	1,423.84	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	31.58	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	711.92	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435356	04/03/2024	2,333.87	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2433987	03/27/2024	30.90	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434231	03/28/2024	66.77	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434231	03/28/2024	78.76	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434231	03/28/2024	119.68	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434231	03/28/2024	119.68	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434231	03/28/2024	97.99	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434231	03/28/2024	122.93	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434231	03/28/2024	403.98	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434231	03/28/2024	84.03	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435429	04/03/2024	96.72	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE STATE GROUP INDUSTRIAL USA I	2435824	04/05/2024	545.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE STATE GROUP INDUSTRIAL USA I	2435824	04/05/2024	125.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2435824	04/05/2024	305.00	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
12	FY	2024	51,285.68					
NATIONAL ART & SCHOOL SUPPLIES	2436752	04/12/2024	15.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2436752	04/12/2024	38.37	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2436652	04/11/2024	65.64	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2433828	03/26/2024	403.98	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436768	04/12/2024	94.56	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436768	04/12/2024	423.52	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	1,041.67					
LAKESHORE LEARNING MATERIALS	2435425	04/03/2024	83.68	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435425	04/03/2024	74.38	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435425	04/03/2024	37.19	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435425	04/03/2024	22.30	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435425	04/03/2024	22.30	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435425	04/03/2024	22.30	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435425	04/03/2024	92.98	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	167.38	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	46.49	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	88.35	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	22.29	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	74.38	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	24.16	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	27.89	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	61.36	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	40.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	259.47	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	223.16	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	259.47	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	92.98	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	92.98	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	61.36	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	92.98	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	31.60	PEACE ACADEMY	7842121	0610	103K	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	2436377	04/10/2024	31.60	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	27.89	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	31.60	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	119.97	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	259.47	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	16.73	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	16.73	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	139.47	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	278.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	278.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	204.50	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	275.24	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	240.80	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436377	04/10/2024	61.36	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2435583	04/03/2024	190.68	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2435583	04/03/2024	12.42	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2435583	04/03/2024	262.48	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
3	FY	2024	4,471.07					
AGIREPAIR INC	2433192	03/22/2024	1,770.00	PERRY ELEMENTARY SCHOOL	1822170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433192	03/22/2024	600.00	PERRY ELEMENTARY SCHOOL	1822170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2433189	03/22/2024	8,820.00	PERRY ELEMENTARY SCHOOL	1822170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	483.75	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	PLAQUE **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	34.44	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	16.50	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	39.36	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	74.97	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	16.50	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	88.20	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	39.36	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2434416	03/29/2024	46.74	PERRY ELEMENTARY SCHOOL	1822104	0674	125K	AWARDS, MEDALS, RIBBONS **
CARMICHAELS BOOKSTORE LLC	2433854	03/26/2024	1,225.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2433854	03/26/2024	994.17	PERRY ELEMENTARY SCHOOL	1822170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2433854	03/26/2024	1,398.25	PERRY ELEMENTARY SCHOOL	1822170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2433854	03/26/2024	378.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2433854	03/26/2024	181.83	PERRY ELEMENTARY SCHOOL	1822170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
KURTZ BROS INC	2435334	04/03/2024	15.68	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	35.76	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	3.85	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	7.28	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	4.73	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	24.05	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	5.68	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	12.29	PERRY ELEMENTARY SCHOOL	1821121	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	2435334	04/03/2024	23.94	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	7.98	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	155.62	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	24.78	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	50.20	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435334	04/03/2024	9.38	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435319	04/03/2024	55.79	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435319	04/03/2024	92.54	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435319	04/03/2024	27.89	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2434770	04/01/2024	387.00	PERRY ELEMENTARY SCHOOL	1821118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2434770	04/01/2024	20.00	PERRY ELEMENTARY SCHOOL	1821118	0733	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2433281	03/25/2024	227.88	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2432205	03/19/2024	29.76	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OHIO VALLEY TRAVEL	2432470	03/19/2024	9,197.04	PERRY ELEMENTARY SCHOOL	1822170	0580	310J	SERVICE, TRAVEL AGENCY **
PYRAMID SCHOOL PRODUCTS	2432286	03/19/2024	14.58	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2432286	03/19/2024	13.90	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2432760	03/21/2024	144.65	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432760	03/21/2024	17.37	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432760	03/21/2024	17.37	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432760	03/21/2024	17.37	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436410	04/10/2024	499.00	PERRY ELEMENTARY SCHOOL	1822104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
THE RON CLARK ACADEMY INC	2434216	03/28/2024	25,200.00	PERRY ELEMENTARY SCHOOL	1822170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
14	FY	2024	52,654.77					
BARNES AND NOBLE BOOKSELLERS	2433977	03/27/2024	185.10	PHYSICAL DEV & HEALTH SERV	HP11037	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
JULIA PAYNE	2433447	03/25/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
KEITH EVERITT	2433446	03/25/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
SPENCER RAY INC	2433448	03/25/2024	10,000.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
STEVEN A CARTER	2433449	03/25/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
WYNETTA J FLETCHER	2433445	03/25/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
6	FY	2024	20,185.10					
ARROW ELECTRIC CO INC	2433574	03/25/2024	9,829.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2432905	03/21/2024	1,186.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432905	03/21/2024	881.51	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2435619	04/04/2024	422.56	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	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
CDW LLC	2435619	04/04/2024	93.36	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2434062	03/27/2024	29.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434066	03/27/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2434066	03/27/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2434066	03/27/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2434066	03/27/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2434066	03/27/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2434066	03/27/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2434066	03/27/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2434066	03/27/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2434067	03/27/2024	22.51	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2434067	03/27/2024	5.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2434200	03/28/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2434200	03/28/2024	1.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2434200	03/28/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2434200	03/28/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2434200	03/28/2024	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2434200	03/28/2024	29.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434200	03/28/2024	21.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2434200	03/28/2024	7.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	2436727	04/12/2024	87.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	2435517	04/03/2024	169.63	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2435517	04/03/2024	169.63	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
ERIC ARMIN INC	2436135	04/09/2024	103.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0650	310J	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
FASTENAL COMPANY	2433050	03/22/2024	217.73	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2434969	04/01/2024	3,387.92	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KEEPU GROWING LLC	2435170	04/02/2024	211.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
KEEPU GROWING LLC	2435170	04/02/2024	105.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
KEEPU GROWING LLC	2435170	04/02/2024	139.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
KEEPU GROWING LLC	2435170	04/02/2024	62.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
KENTUCKY MUD WORKS	2434215	03/28/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434215	03/28/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434215	03/28/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434215	03/28/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434215	03/28/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434215	03/28/2024	1,060.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2434199	03/28/2024	15.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2434199	03/28/2024	100.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2434199	03/28/2024	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2436766	04/12/2024	29.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2436785	04/12/2024	35.14	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0618W, PACON #4718 AMERICAN PAPER-618W VR# 35009
MILLER TRANSPORTATION	2436716	04/12/2024	295.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436716	04/12/2024	295.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436877	04/12/2024	445.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **

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NATIONAL ART & SCHOOL SUPPLIES	2434097	03/27/2024	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434097	03/27/2024	9.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2434097	03/27/2024	9.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434097	03/27/2024	9.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	13.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	21.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	7.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	6.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	3.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	3.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	3.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	3.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434151	03/27/2024	3.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	37.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	16.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	13.63	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	10.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC

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NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	12.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	9.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	3.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	7.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	25.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	8.53	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	12.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	16.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2434152	03/27/2024	39.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2436782	04/12/2024	4.27	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2436782	04/12/2024	6.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
OCTO LIGHTS	2433221	03/22/2024	104.97	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2434081	03/27/2024	27.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE DEPOT BUSINESS SOLUTIONS	2434082	03/27/2024	24.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434082	03/27/2024	19.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434082	03/27/2024	7.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434082	03/27/2024	7.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201

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OFFICE DEPOT BUSINESS SOLUTIONS	2434082	03/27/2024	9.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434082	03/27/2024	27.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434082	03/27/2024	16.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2434133	03/27/2024	38.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434134	03/27/2024	24.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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) .
OFFICE DEPOT BUSINESS SOLUTIONS	2434134	03/27/2024	8.17	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SANFORD #81045 NEWELL BRANDS VR# 81045 MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2436762	04/12/2024	9.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2436762	04/12/2024	19.24	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436762	04/12/2024	19.69	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE THREE SIXTY INC	2433583	03/26/2024	131.55	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434052	03/27/2024	16.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434052	03/27/2024	10.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434052	03/27/2024	9.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434052	03/27/2024	31.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434052	03/27/2024	45.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2434052	03/27/2024	235.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434052	03/27/2024	8.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434052	03/27/2024	79.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434059	03/27/2024	114.58	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2434841	04/01/2024	6,273.45	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2434841	04/01/2024	10,802.88	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2434841	04/01/2024	13,091.52	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2434841	04/01/2024	7,558.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2436559	04/11/2024	836.65	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	1,360.51	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	11,139.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	4,596.15	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	1,360.51	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	1,180.35	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2436559	04/11/2024	1,360.51	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	4,596.15	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	1,180.35	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **



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ORI ACQUISITION INC	2436559	04/11/2024	4,596.15	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	1,360.51	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	1,180.35	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2436559	04/11/2024	2,222.91	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	9,115.55	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	2,360.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2436559	04/11/2024	1,360.51	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	9,115.55	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	2,360.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2436559	04/11/2024	1,360.51	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	9,115.55	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	2,360.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2436559	04/11/2024	1,797.82	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2436559	04/11/2024	9,115.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	2,360.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **

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ORI ACQUISITION INC	2436559	04/11/2024	9,394.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ORI ACQUISITION INC	2436559	04/11/2024	1,180.35	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2436559	04/11/2024	1,785.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OSI ACQUISITION INC	2436876	04/12/2024	28.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	SUPPLIES, PRINTING **
OSI ACQUISITION INC	2436876	04/12/2024	52.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	SUPPLIES, PRINTING **
PHOENIX LIGHTING SOUND & PRODU	2435169	04/02/2024	875.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LAMP **
PHOENIX LIGHTING SOUND & PRODU	2435169	04/02/2024	16.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2434164	03/27/2024	21.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434164	03/27/2024	7.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434164	03/27/2024	16.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2434164	03/27/2024	11.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2434164	03/27/2024	14.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2434165	03/27/2024	18.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2434165	03/27/2024	35.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434165	03/27/2024	6.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2434166	03/27/2024	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434166	03/27/2024	7.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434166	03/27/2024	2.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2434166	03/27/2024	10.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2434166	03/27/2024	11.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434166	03/27/2024	23.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2434166	03/27/2024	7.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434166	03/27/2024	2.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2436881	04/12/2024	29.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2436881	04/12/2024	68.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2436881	04/12/2024	46.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	5.21	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	30.58	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	143.96	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	11.69	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	26.10	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	7.19	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	6.74	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	32.28	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	4.66	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	3.59	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	3.14	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	215.91	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	14.82	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	52.18	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	134.91	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	15.21	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	80.09	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	215.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	17.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	10.76	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	14.74	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	17.60	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	17.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	59.39	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436229	04/10/2024	22.49	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432618	03/20/2024	96.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2432618	03/20/2024	23.74	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434269	03/28/2024	132.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
SCHOOL SPECIALTY LLC	2434301	03/28/2024	27.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2434315	03/28/2024	1,639.17	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434315	03/28/2024	3,906.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434315	03/28/2024	4,580.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434315	03/28/2024	3,282.63	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435372	04/03/2024	17.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	12.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	13.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	95.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	65.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	35.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	35.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	17.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	17.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	17.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	17.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	20.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	17.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	343.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	20.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	17.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	35.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	263.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	250.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	20.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435372	04/03/2024	114.83	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435486	04/03/2024	2.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435486	04/03/2024	23.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2436791	04/12/2024	39.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SJN DATA CENTER LLC	2436702	04/12/2024	7,223.20	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY



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THE STATE GROUP INDUSTRIAL USA I	2435826	04/05/2024	545.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2435826	04/05/2024	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
TOADVINE ENTERPRISES INC	2435782	04/04/2024	8,726.40	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
TOADVINE ENTERPRISES INC	2435988	04/09/2024	32,020.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2435992	04/09/2024	4,676.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	BLEACHER & BLEACHER PART **
VWR FUNDING INC	2432175	03/19/2024	168.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2432175	03/19/2024	847.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
54	FY	2024	230,507.88					
ADVENTURE PROMOTIONS LLC	2435855	04/08/2024	483.50	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DRAMA BY GEORGE LLC	2434517	03/29/2024	500.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125K	SERVICE, PROFESSIONAL **
DRAMA BY GEORGE LLC	2434517	03/29/2024	150.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125K	SERVICE, PROFESSIONAL **
DRENNAN EQUIPMENT COMPANY	2435266	04/02/2024	536.55	PORTLAND ELEMENTARY SCHOOL	5002104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2436522	04/11/2024	96.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2436522	04/11/2024	34.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2436522	04/11/2024	45.42	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2436522	04/11/2024	145.95	PORTLAND ELEMENTARY SCHOOL	5001118	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	2436522	04/11/2024	19.46	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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KURTZ BROS INC	2436522	04/11/2024	19.46	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436522	04/11/2024	19.46	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436522	04/11/2024	19.46	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LEIGH ANNE FLORENCE	2436260	04/10/2024	802.50	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125K	SERVICE, PROFESSIONAL **
LEXIA LEARNING SYSTEMS LLC	2435688	04/04/2024	8,500.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	15RK	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2432535	03/20/2024	379.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434961	04/01/2024	41.16	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE THREE SIXTY INC	2435308	04/03/2024	39.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435308	04/03/2024	50.52	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435308	04/03/2024	144.24	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435308	04/03/2024	37.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2436595	04/11/2024	525.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2436595	04/11/2024	468.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2436595	04/11/2024	7.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2436595	04/11/2024	234.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436595	04/11/2024	44.28	PORTLAND ELEMENTARY SCHOOL	5001118	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	2436595	04/11/2024	45.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2436595	04/11/2024	238.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

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PYRAMID SCHOOL PRODUCTS	2436595	04/11/2024	47.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2436595	04/11/2024	13.90	PORTLAND ELEMENTARY SCHOOL	5001118	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	2436595	04/11/2024	13.90	PORTLAND ELEMENTARY SCHOOL	5001118	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	2436595	04/11/2024	13.90	PORTLAND ELEMENTARY SCHOOL	5001118	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	2436595	04/11/2024	13.90	PORTLAND ELEMENTARY SCHOOL	5001118	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	2436595	04/11/2024	13.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL NURSE SUPPLY	2435395	04/03/2024	19.68	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435395	04/03/2024	8.07	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435395	04/03/2024	8.54	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435395	04/03/2024	9.85	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435395	04/03/2024	17.91	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2434222	03/28/2024	116.12	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2435655	04/04/2024	264.00	PORTLAND ELEMENTARY SCHOOL	5002104	0733	125K	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072, SCH SPEC #676050
SCHOOL SPECIALTY LLC	2436076	04/09/2024	395.92	PORTLAND ELEMENTARY SCHOOL	5002104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
14	FY	2024	16,584.73					
BLICK ART MATERIALS LLC	2433004	03/22/2024	69.95	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
L&S FAMILY ENTERTAINMENT LLC	2434445	03/29/2024	935.00	PRICE ELEMENTARY SCHOOL	1281118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2435012	04/01/2024	590.00	PRICE ELEMENTARY SCHOOL	1281118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2435232	04/02/2024	16.62	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2434210	03/28/2024	326.72	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRO ED INC	2435347	04/03/2024	77.00	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
PRO ED INC	2435347	04/03/2024	77.00	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **
PRO ED INC	2435347	04/03/2024	131.00	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	BOOK **

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PRO ED INC	2435347	04/03/2024	324.00	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	2435347	04/03/2024	60.90	PRICE ELEMENTARY SCHOOL	1281121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2433115	03/22/2024	12.98	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2433115	03/22/2024	12.98	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2433115	03/22/2024	12.98	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2433115	03/22/2024	11.28	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2433115	03/22/2024	56.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2435906	04/08/2024	395.00	PRICE ELEMENTARY SCHOOL	1281118	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
SCHOOL SPECIALTY LLC	2432785	03/21/2024	62.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	34.31	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	63.35	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	21.64	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	30.35	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	49.69	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	33.59	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	25.07	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	42.89	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	18.47	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	35.17	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	27.71	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	17.94	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432785	03/21/2024	93.33	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2432786	03/21/2024	268.86	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432787	03/21/2024	197.34	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433914	03/26/2024	34.56	PRICE ELEMENTARY SCHOOL	1281118	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433914	03/26/2024	19.88	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2433914	03/26/2024	13.80	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433914	03/26/2024	22.56	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433914	03/26/2024	2.17	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2433914	03/26/2024	10.55	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433914	03/26/2024	6.33	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
12	FY	2024	4,241.13					
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	60.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	SHIRT **
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	78.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	SHIRT **
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	30.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	SHIRT **
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	150.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	SHIRT **
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	150.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	SHIRT **
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	48.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	SHIRT **
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	30.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	SHIRT **
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	8.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	SHIRT **
ALAN HYMAN ENTERPRISES INC	2434033	03/27/2024	28.00	PROFESSIONAL LEARNING	CM12285	0694	552KW	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2436680	04/12/2024	12.75	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE YOUTH SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2436680	04/12/2024	55.25	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2436680	04/12/2024	140.25	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2436680	04/12/2024	238.50	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2436680	04/12/2024	126.00	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2436680	04/12/2024	54.00	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2436680	04/12/2024	13.50	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ASHLEY LEE WILSON	2436958	04/12/2024	75.00	PROFESSIONAL LEARNING	CM15374	0349	091X	SERVICE, PROFESSIONAL **
BARNES AND NOBLE BOOKSELLERS	2436508	04/11/2024	1,461.60	PROFESSIONAL LEARNING	CM12285	0643	552JW	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2436508	04/11/2024	1,110.60	PROFESSIONAL LEARNING	CM12285	0643	552JW	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2436508	04/11/2024	1,110.60	PROFESSIONAL LEARNING	CM12285	0643	552JW	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2436508	04/11/2024	1,110.60	PROFESSIONAL LEARNING	CM12285	0643	552JW	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2436508	04/11/2024	1,169.10	PROFESSIONAL LEARNING	CM12285	0643	552JW	BOOK, PUBLISHERS BINDING (8204) **
BRANDCAT LLC	2432716	03/20/2024	24,000.00	PROFESSIONAL LEARNING	CM11214	0349	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
DEANNA SHIPLEY CATLETT	2435563	04/03/2024	475.00	PROFESSIONAL LEARNING	CM15374	0349	091X	SERVICE, PROFESSIONAL **
DOO WOP ENTERPRISES INC	2436075	04/09/2024	20.00	PROFESSIONAL LEARNING	CM11214	0449	900XS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2436075	04/09/2024	1.00	PROFESSIONAL LEARNING	CM11214	0449	900XS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2436075	04/09/2024	25.00	PROFESSIONAL LEARNING	CM11214	0449	900XS	SERVICE, RENTAL **
HIGH TECH HIGH GRADUATE SCHOOL	2434422	03/29/2024	4,400.00	PROFESSIONAL LEARNING	CM12053	0338	401KR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHWEST RECOGNITION INC	2434040	03/27/2024	2,450.00	PROFESSIONAL LEARNING	CM12278	0674	552JW	APPAREL, GRADUATION **
OFFICE THREE SIXTY INC	2432599	03/20/2024	157.71	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432599	03/20/2024	25.70	PROFESSIONAL LEARNING	CM11214	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432599	03/20/2024	73.23	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432599	03/20/2024	5.76	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432599	03/20/2024	41.04	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2432599	03/20/2024	26.03	PROFESSIONAL LEARNING	CM11214	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435153	04/02/2024	327.00	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PLAYBOOK MUSIC INC	2432573	03/20/2024	5,000.00	PROFESSIONAL LEARNING	CM12274	0650	552JW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2432564	03/20/2024	40.50	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2433478	03/25/2024	45.00	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2433478	03/25/2024	45.00	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2433478	03/25/2024	50.00	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2433478	03/25/2024	31.00	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2436000	04/09/2024	16.00	PROFESSIONAL LEARNING	CM15360	0643	090X	SHEET MUSIC **
RAYMOND WEAVER	2436000	04/09/2024	11.50	PROFESSIONAL LEARNING	CM15360	0643	090X	SHEET MUSIC **
RAYMOND WEAVER	2436000	04/09/2024	12.50	PROFESSIONAL LEARNING	CM15360	0643	090X	SHEET MUSIC **
RAYMOND WEAVER	2436000	04/09/2024	10.25	PROFESSIONAL LEARNING	CM15360	0643	090X	SHEET MUSIC **
RAYMOND WEAVER	2436000	04/09/2024	8.25	PROFESSIONAL LEARNING	CM15360	0643	090X	SHEET MUSIC **
SXSW LLC	2433946	03/27/2024	1,490.00	PROFESSIONAL LEARNING	CM12053	0338	401JR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR MOTORS INC	2433542	03/25/2024	425.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **
THE HONORS PROGRAM LLC	2434032	03/27/2024	7,796.25	PROFESSIONAL LEARNING	CM12285	0674	552KW	APPAREL, GRADUATION **
UNIVERSITY OF KENTUCKY	2436805	04/12/2024	1,200.00	PROFESSIONAL LEARNING	CM12274	0338	552JW	SERVICE, PROFESSIONAL **
19	FY	2024	55,468.47					
A M ELECTRIC CO INC	2431937	03/18/2024	59.00	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2432377	03/19/2024	149.00	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
A M ELECTRIC CO INC	2432377	03/19/2024	236.00	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
A M ELECTRIC CO INC	2434762	04/01/2024	59.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2435126	04/03/2024	158.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2436226	04/11/2024	43.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2436317	04/10/2024	119.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
ACTION LANDSCAPE INC	2433567	03/25/2024	10,500.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, FEE **
ACTION LANDSCAPE INC	2433567	03/25/2024	9,100.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, FEE **
ACTION LANDSCAPE INC	2433568	03/25/2024	24,800.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, LANDSCAPERS **
ACTION LANDSCAPE INC	2433568	03/25/2024	22,320.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, LANDSCAPERS **
ACTION LANDSCAPE INC	2433568	03/25/2024	2,000.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, LANDSCAPERS **
ACTION LANDSCAPE INC	2433568	03/25/2024	2,000.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, LANDSCAPERS **
ACTION LANDSCAPE INC	2434116	03/27/2024	9,500.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, FEE **
ACTION LANDSCAPE INC	2434116	03/27/2024	7,500.00	PROPERTY MGMT & MAINT	PM11088	0349		SERVICE, FEE **
ALL BATTERY CTR OF CENTRAL KY II	2433020	03/22/2024	171.10	PROPERTY MGMT & MAINT	PM11195	0439		BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2434118	03/27/2024	719.60	PROPERTY MGMT & MAINT	PM11195	0439		BATTERY, EMERGENCY LIGHT 4.8V/.650AH NIC0095
ALLIED TECHNOLOGIES OF KENTUCI	2435745	04/04/2024	800.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2435745	04/04/2024	170.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2432330	03/19/2024	73.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ATHENS COMMERCIAL DOOR AND H/	2422626	04/10/2024	62.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **

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ATHENS COMMERCIAL DOOR AND H/	2432790	03/22/2024	81.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2432791	03/22/2024	27.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2432860	03/22/2024	15.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2433028	03/22/2024	202.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2433038	03/22/2024	678.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2433038	03/22/2024	148.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2433295	03/25/2024	74.08	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2433296	03/25/2024	148.16	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2433296	03/25/2024	148.16	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2435775	04/04/2024	34.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2435775	04/04/2024	43.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BEACON SALES ACQUISITION INC	2434391	03/29/2024	94.56	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2434391	03/29/2024	25.58	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ROOFING **
BLAINE WINDOW HARDWARE INC	2432819	03/21/2024	505.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE INC	2432819	03/21/2024	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2433547	03/26/2024	442.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2433547	03/26/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUUM OF MINNESOTA LLC	2435699	04/04/2024	239.97	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
C & T DESIGN & EQUIPMENT COMPAN	2436801	04/12/2024	5,510.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA **
CDW LLC	2435616	04/04/2024	521.06	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2435616	04/04/2024	317.64	PROPERTY MGMT & MAINT	PM11088	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CICI BOILER ROOMS INC	2432107	03/18/2024	116.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2432107	03/18/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	2432111	03/18/2024	54.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2432111	03/18/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2432030	03/18/2024	85.30	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, ELASTIC INSERT PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY. RED KAP #PT60 VR #PT60. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2432030	03/18/2024	35.18	PROPERTY MGMT & MAINT	PM11411	0893	900XS	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	2432030	03/18/2024	34.15	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2432030	03/18/2024	45.69	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2434303	03/28/2024	87.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	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**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2434303	03/28/2024	30.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2435434	04/03/2024	54.64	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2435434	04/03/2024	26.26	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2436134	04/09/2024	118.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2436134	04/09/2024	118.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2436134	04/09/2024	118.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2436134	04/09/2024	59.88	PROPERTY MGMT & MAINT	PM11194	0893	900XS	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	2436134	04/09/2024	49.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	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	2436134	04/09/2024	14.18	PROPERTY MGMT & MAINT	PM11194	0893	900XS	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	2436134	04/09/2024	26.26	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2436134	04/09/2024	17.59	PROPERTY MGMT & MAINT	PM11194	0893	900XS	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	2436134	04/09/2024	13.13	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2436134	04/09/2024	17.59	PROPERTY MGMT & MAINT	PM11194	0893	900XS	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**

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CINTAS CORPORATION 2	2436134	04/09/2024	17.06	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2436134	04/09/2024	55.66	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2436134	04/09/2024	55.66	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
COCHRANE SUPPLY AND ENGINEERIN	2435381	04/03/2024	463.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
COCHRANE SUPPLY AND ENGINEERIN	2435381	04/03/2024	738.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
COCHRANE SUPPLY AND ENGINEERIN	2435381	04/03/2024	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMERCIAL KITCHENS INC	2434330	03/29/2024	53.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
COMMERCIAL KITCHENS INC	2434330	03/29/2024	51.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
COMMERCIAL KITCHENS INC	2434330	03/29/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	2435394	04/03/2024	190.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2435394	04/03/2024	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CUMMINS INC	2433291	03/25/2024	361.95	PROPERTY MGMT & MAINT	PM11195	0439		ENGINE, EXHAUST, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER: CUMMINS) (BID DISCOUNT IS 26% OFF LIST)**
CUMMINS INC	2433291	03/25/2024	90.00	PROPERTY MGMT & MAINT	PM11195	0439		CORE CHARGE **
CUMMINS INC	2433944	03/27/2024	366.52	PROPERTY MGMT & MAINT	PM11195	0439		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2434064	03/27/2024	272.17	PROPERTY MGMT & MAINT	PM11195	0439		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2435935	04/10/2024	67.95	PROPERTY MGMT & MAINT	PM11195	0439		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECKART LLC	2431481	03/21/2024	1,875.00	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2435128	04/02/2024	315.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
EDINGER J & SONS INC	2432335	03/19/2024	296.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EJB SOLUTIONS	2432818	03/21/2024	281.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. CAPITOL FENCE, VR# 7292GKT
EJB SOLUTIONS	2432818	03/21/2024	91.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. WHEATLAND, VR# 24024
ELECTRIC EEL MFG CO INC	2433036	03/22/2024	299.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2433036	03/22/2024	55.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON US HOLDINGS INC	2432873	03/21/2024	112.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2434127	03/28/2024	127.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GENERAL RUBBER & PLASTICS	2423831	04/10/2024	39.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GLOBAL WATER TECHNOLOGY INC	2431886	03/18/2024	2,160.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2433754	03/28/2024	39.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2433754	03/28/2024	171.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2432105	03/18/2024	132.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2432197	03/19/2024	78.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2432636	03/20/2024	1,075.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2432636	03/20/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435531	04/03/2024	7.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435531	04/03/2024	60.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435531	04/03/2024	31.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435531	04/03/2024	80.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435866	04/10/2024	177.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435867	04/10/2024	32.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435867	04/10/2024	32.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435867	04/10/2024	12.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2435877	04/10/2024	62.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2436532	04/11/2024	17.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
INDEPENDENT HARDWARE INC	2432817	03/21/2024	38.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2435809	04/05/2024	109.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2435809	04/05/2024	200.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2435809	04/05/2024	38.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2435809	04/05/2024	46.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
KENTUCKY MIRROR AND PLATE GLA	2434145	03/27/2024	139.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2434145	03/27/2024	641.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2434146	03/27/2024	1,200.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2434146	03/27/2024	1,300.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
L & W SUPPLY CORPORATION	2432647	03/22/2024	16.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
L & W SUPPLY CORPORATION	2432647	03/22/2024	11.30	PROPERTY MGMT & MAINT	PM11195	0439		TOOL, MANUAL (NON-ELECTRIC) **
LANNING CHEMICAL CO	2432672	03/21/2024	207.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2434136	03/27/2024	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2434136	03/27/2024	88.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LOUISVILLE WINLECTRIC CO	2432228	03/19/2024	266.26	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2432228	03/19/2024	18.20	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **

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LOUISVILLE WINLECTRIC CO	2434083	03/27/2024	1,986.84	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2434083	03/27/2024	35.00	PROPERTY MGMT & MAINT	PM11195	0439		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2432416	03/20/2024	8.78	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432416	03/20/2024	27.98	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432416	03/20/2024	159.00	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432416	03/20/2024	19.98	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2434283	03/28/2024	38.93	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435125	04/03/2024	157.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435814	04/10/2024	455.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2432229	03/19/2024	78.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2432230	03/19/2024	70.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2432230	03/19/2024	5.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2433922	03/28/2024	19.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2435922	04/08/2024	70.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2435922	04/08/2024	4.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2435922	04/08/2024	7.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2435922	04/08/2024	10.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2435922	04/08/2024	18.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2435922	04/08/2024	0.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
OFFICE THREE SIXTY INC	2432048	03/18/2024	29.82	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2436435	04/11/2024	74.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431515	03/18/2024	7.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431515	03/18/2024	15.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431515	03/18/2024	14.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2432653	03/20/2024	102.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2432653	03/20/2024	102.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2432796	03/22/2024	45.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2432796	03/22/2024	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433089	03/22/2024	853.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433089	03/22/2024	8.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433298	03/26/2024	118.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433298	03/26/2024	33.48	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	2433628	03/26/2024	322.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433628	03/26/2024	26.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2433705	03/26/2024	322.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433705	03/26/2024	26.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2433819	03/26/2024	304.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433819	03/26/2024	38.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433819	03/26/2024	25.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2433964	03/28/2024	13.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433964	03/28/2024	45.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433964	03/28/2024	11.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2433964	03/28/2024	26.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2434128	03/28/2024	98.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2434128	03/28/2024	9.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2434128	03/28/2024	12.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2434349	03/29/2024	176.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2434349	03/29/2024	22.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2434828	04/03/2024	68.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2434828	04/03/2024	4.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2434828	04/03/2024	40.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2435521	04/04/2024	32.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2435521	04/04/2024	8.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2435521	04/04/2024	6.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2435521	04/04/2024	20.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2435521	04/04/2024	44.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2435521	04/04/2024	71.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2435521	04/04/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
REXEL USA INC	2431412	03/21/2024	600.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2431412	03/21/2024	855.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2435127	04/03/2024	188.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2431874	03/18/2024	668.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 7 1/2 HP, 1800 RPM, 230/460V, 3 PHASE, 213T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. EMERSON VR# D7P2D
S W H SUPPLY COMPANY INC	2432086	03/18/2024	605.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2432737	03/22/2024	61.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2434068	03/28/2024	648.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2434068	03/28/2024	172.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2434068	03/28/2024	59.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2435378	04/03/2024	6.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SJN DATA CENTER LLC	2431972	03/18/2024	515.99	PROPERTY MGMT & MAINT	PM11411	0734	900XS	MONITOR, DELL** (KYMA-758-210000423)
SPRINGFIELD ELECTRIC SUPPLY CO I	2434063	03/27/2024	69.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STANLEY SCHULTZE AND CO INC	2432820	03/21/2024	285.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2434143	03/27/2024	315.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2434144	03/27/2024	142.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2435810	04/05/2024	184.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STOERMER ANDERSON INC	2433210	03/22/2024	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2433210	03/22/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2434571	03/29/2024	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2434571	03/29/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2431915	03/18/2024	321.85	PROPERTY MGMT & MAINT	PM11411	0739	900XS	LADDER **
THE J SARLEY COMPANY	2433339	03/26/2024	18.32	PROPERTY MGMT & MAINT	PM11411	0739	900XS	ACCESSORIES, TOOL **
THE J SARLEY COMPANY	2433404	03/25/2024	198.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION
THE J SARLEY COMPANY	2433404	03/25/2024	94.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2433404	03/25/2024	54.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION
THE J SARLEY COMPANY	2433404	03/25/2024	119.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION
THE J SARLEY COMPANY	2434129	03/28/2024	10.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2435457	04/03/2024	17.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
TRANE U S INC	2433006	03/22/2024	320.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2435248	04/03/2024	320.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2435248	04/03/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	2432516	03/21/2024	50.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2435817	04/10/2024	345.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2435817	04/10/2024	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
WELDERS SUPPLY CO	2432176	03/19/2024	4.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2432649	03/22/2024	1.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2432649	03/22/2024	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2436257	04/10/2024	76.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, RENTAL **
WELDERS SUPPLY CO	2436258	04/10/2024	79.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, RENTAL **

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WELDERS SUPPLY CO	2436259	04/10/2024	74.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, RENTAL **
120	FY	2024	130,992.76					
OFFICE THREE SIXTY INC	2434514	03/29/2024	7.24	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434514	03/29/2024	16.16	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434514	03/29/2024	67.07	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434514	03/29/2024	84.03	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434514	03/29/2024	84.03	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434514	03/29/2024	10.26	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	268.79					
AGIREPAIR INC	2432578	03/20/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2432578	03/20/2024	158.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433099	03/22/2024	99.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435063	04/01/2024	690.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435063	04/01/2024	200.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435067	04/01/2024	2,070.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435067	04/01/2024	600.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435239	04/02/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436483	04/11/2024	690.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436483	04/11/2024	200.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436494	04/11/2024	690.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436494	04/11/2024	200.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2433030	03/22/2024	690.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2435039	04/01/2024	4,140.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2435053	04/01/2024	12,420.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2435059	04/01/2024	4,140.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2436468	04/11/2024	4,140.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2434273	03/28/2024	16.08	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2434273	03/28/2024	12.79	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2436531	04/11/2024	4,512.31	RAMSEY MIDDLE SCHOOL	2192797	0643	310KM	BOOK, PUBLISHERS BINDING (8204) **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	152.64	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	88.80	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	64.80	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	136.32	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	154.56	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	80.16	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	118.08	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	92.16	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **

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DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	72.48	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	86.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	152.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	96.96	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	77.04	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435186	04/02/2024	55.80	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
EL DORADO TRADING GROUP INC	2432763	03/21/2024	2,552.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
FARISON LAWN CARE INC	2434756	04/01/2024	560.00	RAMSEY MIDDLE SCHOOL	2191077	0349	900XF	SERVICE, FEE **
FARISON LAWN CARE INC	2434756	04/01/2024	560.00	RAMSEY MIDDLE SCHOOL	2191077	0349	900XF	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2436688	04/12/2024	363.00	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KROGER LIMITED PARTNERSHIP I	2433011	03/22/2024	178.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2436065	04/09/2024	112.57	RAMSEY MIDDLE SCHOOL	2192104	0616	125K	FOOD, MISCELLANEOUS **
MEL OWEN MUSIC INC	2435349	04/03/2024	6,655.50	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
NATIONAL ART & SCHOOL SUPPLIES	2434895	04/01/2024	37.98	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434895	04/01/2024	8.53	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
OFFICE DEPOT BUSINESS SOLUTIONS	2436455	04/11/2024	288.60	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2436455	04/11/2024	305.25	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2436455	04/11/2024	1,249.00	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2436455	04/11/2024	1,225.50	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
PEACE EDUCATION PROGRAM	2434842	04/01/2024	1,400.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125K	SERVICE, FEE **
POCKETALK INC	2436830	04/12/2024	16,730.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2436830	04/12/2024	840.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2436830	04/12/2024	840.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2436830	04/12/2024	840.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2432238	03/19/2024	100.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2432238	03/19/2024	99.98	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	CRAYOLA VR# 68-8462 CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2432238	03/19/2024	107.30	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	CRAYOLA VR# 52-8200 CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2432238	03/19/2024	263.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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	2432238	03/19/2024	163.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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	2432238	03/19/2024	59.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2432238	03/19/2024	115.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432238	03/19/2024	480.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432239	03/19/2024	72.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
RAYMOND WEAVER	2432094	03/18/2024	40.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2432094	03/18/2024	36.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2432094	03/18/2024	31.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2432094	03/18/2024	36.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2432094	03/18/2024	54.90	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2432094	03/18/2024	40.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2432094	03/18/2024	45.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2432094	03/18/2024	45.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2434051	03/27/2024	164.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BAG, CELLO, 1/4-4/4 SIZE. BAROQUE VIOLIN SHOP VR #1001CB4/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2434051	03/27/2024	125.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2434051	03/27/2024	222.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR# BVACC4/4
RAYMOND WEAVER	2434051	03/27/2024	190.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2434051	03/27/2024	125.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4
RAYMOND WEAVER	2434051	03/27/2024	85.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BVS VR #ESC
RAYMOND WEAVER	2434051	03/27/2024	29.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
SCHOOL NURSE SUPPLY	2432373	03/19/2024	57.60	RAMSEY MIDDLE SCHOOL	2192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432373	03/19/2024	157.50	RAMSEY MIDDLE SCHOOL	2192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432373	03/19/2024	85.05	RAMSEY MIDDLE SCHOOL	2192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432373	03/19/2024	22.95	RAMSEY MIDDLE SCHOOL	2192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432373	03/19/2024	176.42	RAMSEY MIDDLE SCHOOL	2192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432825	03/21/2024	29.25	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432825	03/21/2024	8.05	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432825	03/21/2024	35.54	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432825	03/21/2024	35.55	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432825	03/21/2024	68.85	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432825	03/21/2024	4.98	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432825	03/21/2024	9.96	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431862	03/18/2024	9.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2431862	03/18/2024	21.90	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2431862	03/18/2024	177.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2431863	03/18/2024	59.64	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2431863	03/18/2024	59.64	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2431863	03/18/2024	41.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443

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SCHOOL SPECIALTY LLC	2431863	03/18/2024	43.95	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2431863	03/18/2024	70.40	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2431863	03/18/2024	124.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2431863	03/18/2024	102.50	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2432310	03/19/2024	353.72	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432310	03/19/2024	79.79	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433207	03/22/2024	616.48	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433721	03/26/2024	392.60	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2433902	03/26/2024	72.43	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433902	03/26/2024	25.72	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433902	03/26/2024	34.29	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433902	03/26/2024	7.91	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433902	03/26/2024	17.55	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433902	03/26/2024	13.85	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433902	03/26/2024	15.97	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433902	03/26/2024	51.87	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433902	03/26/2024	3.16	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435346	04/03/2024	6,708.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SPOT A POTI LLC	2432172	03/19/2024	1,000.00	RAMSEY MIDDLE SCHOOL	2191025	0421	900XF	SERVICE, PORT-O-POT **
TAYLOR MUSIC INC	2434021	03/27/2024	53.80	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MALLET, TIMPANI. VIC FIRTH VR #VFTX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2434021	03/27/2024	65.80	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS. VR #M1XX (SPECIFY MALLET) **
U S POSTAL SERVICE	2432518	03/20/2024	272.00	RAMSEY MIDDLE SCHOOL	2192104	0531	125K	SERVICE, POSTAGE/POSTAL **
UNION UNDERWEAR CO INC	2434881	04/01/2024	96.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434881	04/01/2024	96.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434881	04/01/2024	96.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434881	04/01/2024	192.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434881	04/01/2024	192.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434881	04/01/2024	96.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434881	04/01/2024	96.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2434881	04/01/2024	130.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2432167	03/18/2024	1,070.00	RAMSEY MIDDLE SCHOOL	2192797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
43	FY	2024	87,981.26					
A D SUTTON AND SONS INC	2436254	04/10/2024	212.40	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2436254	04/10/2024	175.20	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2436254	04/10/2024	262.80	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2436254	04/10/2024	196.80	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2436254	04/10/2024	250.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	BACKPACK, STUDENT**
CHARACTERSTRONG LLC	2432592	03/20/2024	1,999.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2432592	03/20/2024	1,499.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CROOKED RIVER FARMS LLC	2435129	04/02/2024	650.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
ERIK BRYANT STEARMAN	2432469	03/19/2024	239.70	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2432469	03/19/2024	119.85	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2432469	03/19/2024	79.90	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2432469	03/19/2024	108.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2432469	03/19/2024	108.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2432469	03/19/2024	109.90	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2436946	04/12/2024	1,088.64	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY SCIENCE CENTER INC	2432177	03/19/2024	322.40	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125K	SERVICE, FEE **
LEGO BRAND RETAIL INC	2436902	04/12/2024	449.85	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2431901	03/18/2024	590.00	RANGELAND ELEMENTARY SCHOOL	0811022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431902	03/18/2024	590.00	RANGELAND ELEMENTARY SCHOOL	0811022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OCTO LIGHTS	2433222	03/22/2024	174.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2434757	04/01/2024	217.04	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434757	04/01/2024	217.04	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434757	04/01/2024	280.34	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2433203	03/22/2024	2,750.00	RANGELAND ELEMENTARY SCHOOL	0812170	0339	310J	SERVICE, TRAINING **
OPEN UP RESOURCES	2433203	03/22/2024	6,000.00	RANGELAND ELEMENTARY SCHOOL	0812170	0339	310J	SERVICE, TRAINING **
ORI ACQUISITION INC	2434826	04/01/2024	6,022.93	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	6,490.64	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	2,207.88	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	6,315.92	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	4,222.46	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	8,444.92	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ORI ACQUISITION INC	2434826	04/01/2024	6,099.48	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	6,154.36	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	8,499.82	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	8,499.82	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	4,222.46	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	8,444.92	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	8,444.92	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	4,510.00	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2434826	04/01/2024	5,520.00	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2436909	04/12/2024	539.89	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %
REALLY GOOD STUFF INC	2436909	04/12/2024	143.99	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %
REALLY GOOD STUFF INC	2436909	04/12/2024	17.98	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %
REALLY GOOD STUFF INC	2436909	04/12/2024	67.49	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %
REALLY GOOD STUFF INC	2436909	04/12/2024	93.58	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300) % **
REALLY GOOD STUFF INC	2436909	04/12/2024	71.96	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300) % **
SCHOOL NURSE SUPPLY	2432109	03/18/2024	162.00	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432109	03/18/2024	46.70	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432109	03/18/2024	62.55	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432109	03/18/2024	35.10	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432109	03/18/2024	88.65	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432109	03/18/2024	0.00	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE PROPHET CORPORATION	2433224	03/22/2024	140.65	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433224	03/22/2024	146.73	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433224	03/22/2024	8.86	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
16	FY	2024	114,417.47					
PROSYS INFORMATION SYSTEMS	2436928	04/12/2024	4,464.00	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, HP (KYMA-758-210000418) **

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1	FY	2024	4,464.00					
ADVENTURE PROMOTIONS LLC	2433348	03/25/2024	760.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
OFFICE THREE SIXTY INC	2432457	03/19/2024	6.68	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432457	03/19/2024	94.56	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436769	04/12/2024	118.51	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	979.75					
A TO Z BOOKS LLC	2432510	03/20/2024	529.88	RUTHERFORD ELEMENTARY SCHOOL	5602104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CULTIVATING PERCEPTION	2436726	04/12/2024	250.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125K	SERVICE, FEE **
CULTIVATING PERCEPTION	2436726	04/12/2024	249.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125K	SERVICE, FEE **
DRENNAN EQUIPMENT COMPANY	2435572	04/03/2024	2,702.28	RUTHERFORD ELEMENTARY SCHOOL	5601077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2435572	04/03/2024	2,702.28	RUTHERFORD ELEMENTARY SCHOOL	5601077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2435572	04/03/2024	432.36	RUTHERFORD ELEMENTARY SCHOOL	5601077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FASTENAL COMPANY	2434425	03/29/2024	54.43	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2434426	03/29/2024	816.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2434295	03/28/2024	204.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	15.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	79.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	23.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	193.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	9.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	17.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	10.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	256.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2435508	04/03/2024	30.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2436549	04/11/2024	126.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2436549	04/11/2024	126.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2436549	04/11/2024	18.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2435141	04/02/2024	10.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182

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KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON-P0059042. VR# 38184
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
KURTZ BROS INC	2435141	04/02/2024	13.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. PACON-P0059132. VR# 38188
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON-P0059142. VR# 38189
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE. PACON-P0059342. VR# 38193
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, NATIONAL BLUE. PACON-P0059402. VR# 57545
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2435141	04/02/2024	12.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, ART TISSUE, 20"X30" DELUX GRADE, SEAL BROWN. PACON-P0059232. VR# 38192
LOUISVILLE JEFFERSON CO METRO C	2434586	03/29/2024	1,500.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0673	125K	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2436222	04/10/2024	375.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0673	125K	SERVICE, FEE **
MACKIN BOOK COMPANY	2434385	03/29/2024	4,187.29	RUTHERFORD ELEMENTARY SCHOOL	5601059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
MCKESSON MEDICAL SURGICAL GOV	2431907	03/18/2024	57.02	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2433454	03/25/2024	25.59	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434365	03/28/2024	145.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2434291	03/28/2024	148.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE THREE SIXTY INC	2433082	03/22/2024	19.22	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435147	04/02/2024	115.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435899	04/08/2024	0.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435970	04/09/2024	0.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435971	04/09/2024	0.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436548	04/11/2024	49.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2436548	04/11/2024	379.07	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2433154	03/22/2024	156.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2433154	03/22/2024	213.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2433157	03/22/2024	34.16	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2434787	04/01/2024	265.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2435932	04/09/2024	1,440.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432212	03/19/2024	132.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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
PYRAMID SCHOOL PRODUCTS	2434547	03/29/2024	59.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOLASTIC INC	2432246	03/19/2024	840.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432246	03/19/2024	420.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432246	03/19/2024	287.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432246	03/19/2024	287.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432246	03/19/2024	287.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432246	03/19/2024	212.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2434319	03/28/2024	50.84	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434319	03/28/2024	152.90	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434319	03/28/2024	42.75	RUTHERFORD ELEMENTARY SCHOOL	5602104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434490	03/29/2024	7.60	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434490	03/29/2024	7.60	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434490	03/29/2024	13.45	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435442	04/03/2024	71.10	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2435719	04/04/2024	763.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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 VR#1398068
TOM SEXTON AND ASSOCIATES	2435575	04/03/2024	4,683.52	RUTHERFORD ELEMENTARY SCHOOL	5601077	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 **
TRIPLE AC AWARDS INC	2436223	04/10/2024	55.35	RUTHERFORD ELEMENTARY SCHOOL	5602104	0674	125K	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2436223	04/10/2024	42.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0674	125K	AWARDS (SCHOOL LETTERS & INSERTS)
TRIPLE AC AWARDS INC	2436223	04/10/2024	59.70	RUTHERFORD ELEMENTARY SCHOOL	5602104	0674	125K	PLAQUE **
TRIPLE AC AWARDS INC	2436223	04/10/2024	18.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0674	125K	SERVICE, ENGRAVING **
TRIPLE AC AWARDS INC	2436223	04/10/2024	15.75	RUTHERFORD ELEMENTARY SCHOOL	5602104	0674	125K	SERVICE, ENGRAVING **
35	FY	2024	26,789.40					
A M ELECTRIC CO INC	2433217	03/22/2024	59.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP **
A M ELECTRIC CO INC	2433218	03/22/2024	49.30	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2433219	03/22/2024	99.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2433468	03/25/2024	99.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2433468	03/25/2024	89.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2435613	04/04/2024	71.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP **
CINTAS CORPORATION 2	2432247	03/19/2024	87.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2432247	03/19/2024	102.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2432247	03/19/2024	94.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	901.56	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	396.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	386.05	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	119.76	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	28.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	70.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	143.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	102.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 3X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**



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CINTAS CORPORATION 2	2435595	04/03/2024	321.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	140.72	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435595	04/03/2024	74.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	546.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	567.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	143.39	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	165.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	44.12	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	419.16	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	120.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	312.46	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	245.76	SAFETY AND ENVIRONMENTAL SERV	SF11987	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**

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CINTAS CORPORATION 2	2435596	04/03/2024	143.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 3X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2435596	04/03/2024	102.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SMOCK, WOMEN'S, SIZES: 4X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR**
CINTAS CORPORATION 2	2435596	04/03/2024	87.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	87.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	17.59	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	119.68	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	34.12	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435596	04/03/2024	83.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	1,010.84	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	529.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	55.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	55.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	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**



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CINTAS CORPORATION 2	2435598	04/03/2024	55.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	499.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	144.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	70.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	477.88	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	102.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	102.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 3X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2435598	04/03/2024	13.39	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	254.32	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435598	04/03/2024	216.32	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	1,004.01	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	311.85	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	330.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	165.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	94.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	149.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	84.56	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	70.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	55.14	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	307.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	133.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	87.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	34.12	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435599	04/03/2024	416.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	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) **



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CINTAS CORPORATION 2	2435599	04/03/2024	93.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	887.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	623.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	286.78	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	44.12	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	169.66	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	157.04	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	28.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	73.52	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	20.48	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	143.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 3X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2435600	04/03/2024	102.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 4X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR**

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CINTAS CORPORATION 2	2435600	04/03/2024	267.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	17.59	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	284.24	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435600	04/03/2024	83.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435601	04/03/2024	166.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435601	04/03/2024	54.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2435601	04/03/2024	85.30	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHIRT, MEN'S, LONG 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	2435601	04/03/2024	24.16	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	758.13	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	567.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	363.99	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	19.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	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**

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CINTAS CORPORATION 2	2436156	04/09/2024	108.72	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	70.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	183.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	286.72	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	40.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 3X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2436156	04/09/2024	102.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 4X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR**
CINTAS CORPORATION 2	2436156	04/09/2024	174.07	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	87.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	175.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	166.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436156	04/09/2024	93.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	614.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	283.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	275.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	33.09	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	55.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	159.68	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	217.44	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	141.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	533.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	40.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	200.85	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	35.18	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	87.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	134.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	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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CINTAS CORPORATION 2	2436158	04/09/2024	34.12	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	166.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436158	04/09/2024	93.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436159	04/09/2024	443.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436159	04/09/2024	141.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436159	04/09/2024	165.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436159	04/09/2024	165.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436159	04/09/2024	735.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436159	04/09/2024	204.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436159	04/09/2024	141.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436159	04/09/2024	204.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 4X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR**
CINTAS CORPORATION 2	2436159	04/09/2024	535.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	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) **

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CINTAS CORPORATION 2	2436159	04/09/2024	598.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436511	04/11/2024	3,722.35	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436511	04/11/2024	945.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436511	04/11/2024	330.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436511	04/11/2024	386.05	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436511	04/11/2024	386.05	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436511	04/11/2024	1,286.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436511	04/11/2024	409.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	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	2436511	04/11/2024	409.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SMOCK, WOMEN'S, SIZES: 3X-LARGE. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP31. SPECIFY COLOR & SIZE**
COMPLETE PRINTER SOURCE	2432120	03/18/2024	36.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DIXIE VAC SERVICE	2435978	04/09/2024	222.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
DIXIE VAC SERVICE	2435978	04/09/2024	86.25	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
DIXIE VAC SERVICE	2435978	04/09/2024	177.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **

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DIXIE VAC SERVICE	2435978	04/09/2024	88.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
DIXIE VAC SERVICE	2435978	04/09/2024	59.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
DIXIE VAC SERVICE	2435978	04/09/2024	857.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
DIXIE VAC SERVICE	2435978	04/09/2024	3,105.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
ENVIRONMENTAL TRAINING CONCEI	2433888	03/26/2024	275.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	SERVICE, CONFERENCE & SEMINAR **
FORKLIFT SYSTEMS INC	2435771	04/04/2024	120.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0335	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
HILLYARD KENTUCKY	2432977	03/21/2024	377.31	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432977	03/21/2024	196.01	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432977	03/21/2024	44.62	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432986	03/21/2024	306.51	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432986	03/21/2024	107.10	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432986	03/21/2024	15.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432986	03/21/2024	12.92	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432987	03/21/2024	699.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432987	03/21/2024	1,844.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432987	03/21/2024	621.28	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432987	03/21/2024	124.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432987	03/21/2024	16.56	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432987	03/21/2024	16.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432987	03/21/2024	25.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

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HILLYARD KENTUCKY	2432988	03/21/2024	382.24	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432988	03/21/2024	382.24	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2432988	03/21/2024	5.44	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
ISSA	2431856	03/18/2024	580.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0338	900XS	SERVICE, MEMBERSHIP **
JOHNSON CONTROLS FIRE PROTECTI	2422621	04/03/2024	11,545.82	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	SERVICE, REPAIR **
KENWAY DISTRIBUTORS	2433047	03/22/2024	4,076.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2433047	03/22/2024	1,671.78	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2433047	03/22/2024	145.08	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2433047	03/22/2024	23.04	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2433047	03/22/2024	34.79	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	112.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	185.33	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	506.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	745.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	309.89	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	7.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	7.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	14.04	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	14.04	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	17.55	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2433048	03/22/2024	47.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2433049	03/22/2024	801.66	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2434996	04/01/2024	56.92	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, DIVERSEY-TASKI. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2435190	04/02/2024	456.30	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	2435267	04/02/2024	5,856.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)

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KENWAY DISTRIBUTORS	2435267	04/02/2024	2,928.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2435267	04/02/2024	5,856.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KOORSEN FIRE AND SECURITY	2436504	04/11/2024	660.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EXTINGUISHER, FIRE 2 1/2 LBS. DRY POWDER. AMEREX #417
KOORSEN FIRE AND SECURITY	2436504	04/11/2024	1,105.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	FIRE EXTINGUISHER, 6 LITER LIQUID CLASS K: AMEREX #B260
KOORSEN FIRE AND SECURITY	2436504	04/11/2024	4,814.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EXTINGUISHER, FIRE 50-LBS ON WHEELS, DRY POWDER. AMEREX #495
KOORSEN FIRE AND SECURITY	2436505	04/11/2024	1,674.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	EXTINGUISHER, FIRE H2O 2 1/2 GAL HEAVY DUTY W/HOSES GAUGES, PINS, CHAINS, SEALS & NOZZLES. AMEREX #B262
LOUISVILLE JEFFERSON CO METRO C	2436164	04/09/2024	600.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOWES COMPANIES INC	2432901	03/21/2024	123.44	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	37.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	1,994.05	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	299.97	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	1,139.05	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	194.97	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	179.55	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	34.97	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	14.23	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436822	04/12/2024	29.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, DELIVERY CHARGE **
MSC INDUSTRIAL SUPPLY	2431911	03/18/2024	219.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MUNSON BUSINESS INTERIORS	2433799	03/26/2024	689.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2432190	03/19/2024	15.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2432190	03/19/2024	21.29	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434818	04/01/2024	7.96	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434818	04/01/2024	5.24	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505



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NATIONAL ART & SCHOOL SUPPLIES	2434818	04/01/2024	15.12	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NORTHERN SAFETY COMPANY INC	2433420	03/25/2024	209.68	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2435271	04/02/2024	25.14	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435271	04/02/2024	8.09	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435271	04/02/2024	7.68	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROTEGIS HOLDINGS LLC	2432652	03/20/2024	214.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2435647	04/04/2024	133.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2435667	04/04/2024	256.49	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2435667	04/04/2024	25.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	SERVICE, FEE **
PROTEGIS HOLDINGS LLC	2436827	04/12/2024	124.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PYRAMID SCHOOL PRODUCTS	2435004	04/01/2024	26.91	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL SPECIALTY LLC	2432745	03/21/2024	25.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
THE EI GROUP INC	2431861	03/18/2024	140.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE EI GROUP INC	2431861	03/18/2024	140.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
THE STATE GROUP INDUSTRIAL USA I	2430294	04/04/2024	605.97	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2430738	04/04/2024	576.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
52	FY	2024	97,649.57					
CDW LLC	2435302	04/03/2024	1,900.00	SANDERS ELEMENTARY SCHOOL	0862013	0734	162J	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2435302	04/03/2024	2,677.47	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2433341	03/25/2024	26.00	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPside#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2433341	03/25/2024	14.80	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2433341	03/25/2024	26.34	SANDERS ELEMENTARY SCHOOL	0861121	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	2433341	03/25/2024	26.34	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2433341	03/25/2024	26.34	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED

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COMPLETE PRINTER SOURCE	2433341	03/25/2024	26.34	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2433341	03/25/2024	26.34	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
EPIC SPORTS INC	2434857	04/01/2024	169.12	SANDERS ELEMENTARY SCHOOL	0861022	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	2434857	04/01/2024	28.35	SANDERS ELEMENTARY SCHOOL	0861022	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESPECIAL NEEDS LLC	2432180	03/19/2024	41.85	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ESPECIAL NEEDS LLC	2432180	03/19/2024	8.95	SANDERS ELEMENTARY SCHOOL	0861121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2432394	03/19/2024	54.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HILLYARD KENTUCKY	2433335	03/25/2024	170.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR MULTISENSORY EDU	2434858	04/01/2024	4,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2434858	04/01/2024	1,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2434858	04/01/2024	600.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2434858	04/01/2024	1,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2434858	04/01/2024	1,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2434858	04/01/2024	1,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2434858	04/01/2024	1,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2432623	03/20/2024	15.99	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2433792	03/26/2024	80.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2433792	03/26/2024	8.80	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2436005	04/09/2024	12.25	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436005	04/09/2024	26.53	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436005	04/09/2024	10.60	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2436005	04/09/2024	13.30	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435805	04/05/2024	50.68	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435805	04/05/2024	44.17	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435805	04/05/2024	37.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435805	04/05/2024	37.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435805	04/05/2024	37.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2433333	03/25/2024	7.92	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2433333	03/25/2024	30.24	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2433333	03/25/2024	7.80	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708



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NATIONAL ART & SCHOOL SUPPLIES	2433333	03/25/2024	9.42	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NOREDINK CORP	2435211	04/02/2024	4,698.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2435211	04/02/2024	4,838.40	SANDERS ELEMENTARY SCHOOL	0862170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2435211	04/02/2024	300.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320KC	TRAINING, WEB BASED **
OCTO LIGHTS	2436450	04/11/2024	244.93	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE DEPOT BUSINESS SOLUTIONS	2433403	03/25/2024	13.63	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2433403	03/25/2024	12.49	SANDERS ELEMENTARY SCHOOL	0861121	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433403	03/25/2024	4.96	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433403	03/25/2024	86.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE THREE SIXTY INC	2431860	03/18/2024	225.40	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2431860	03/18/2024	98.25	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PYRAMID SCHOOL PRODUCTS	2433368	03/25/2024	3.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	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	2433368	03/25/2024	10.71	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433368	03/25/2024	13.05	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2433368	03/25/2024	4.54	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2433368	03/25/2024	2.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2433368	03/25/2024	7.14	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

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PYRAMID SCHOOL PRODUCTS	2433368	03/25/2024	12.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOOL SPECIALTY LLC	2433744	03/26/2024	18.80	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2433744	03/26/2024	15.78	SANDERS ELEMENTARY SCHOOL	0861121	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	2433744	03/26/2024	4.80	SANDERS ELEMENTARY SCHOOL	0861121	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	2433744	03/26/2024	9.50	SANDERS ELEMENTARY SCHOOL	0861121	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 VR# 085285
SCHOOL SPECIALTY LLC	2434240	03/28/2024	17.46	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434240	03/28/2024	57.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434240	03/28/2024	95.67	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434241	03/28/2024	36.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434241	03/28/2024	5.34	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434241	03/28/2024	83.22	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434241	03/28/2024	9.30	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434241	03/28/2024	9.30	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434241	03/28/2024	26.26	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOM SEXTON AND ASSOCIATES	2432707	03/20/2024	8,814.78	SANDERS ELEMENTARY SCHOOL	0861077	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 **
21	FY	2024	40,173.59					
ADG BLUSOURCE LLC	2435318	04/03/2024	252.20	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2435318	04/03/2024	128.64	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2435318	04/03/2024	180.24	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	BACKPACK, STUDENT**
ADVENTURE PROMOTIONS LLC	2432738	03/21/2024	776.16	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	IMPRINTED ITEM **
AWARDS CENTER OF KENTUCKIANA	2434123	03/27/2024	191.50	SCHAFFNER ELEMENTARY SCHOOL	0632104	0674	125K	MEDALLION, (STUDENT RECOGNITION NIGHT)
BLUUM OF MINNESOTA LLC	2436081	04/09/2024	1,084.60	SCHAFFNER ELEMENTARY SCHOOL	0632013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CENTRAL CREATIVITY LLC	2436736	04/12/2024	1,800.00	SCHAFFNER ELEMENTARY SCHOOL	0632797	0349	310KM	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY IN	2436287	04/10/2024	192.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2436287	04/10/2024	857.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2436287	04/10/2024	52.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2431926	03/18/2024	34.60	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2431926	03/18/2024	34.92	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
MARENEM INC	2433106	03/22/2024	872.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2433106	03/22/2024	420.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MARENEM INC	2433106	03/22/2024	129.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH & MOVEMENT	2433107	03/22/2024	1,200.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	175.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	95.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	125.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	95.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	145.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	145.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	395.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	395.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	395.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	145.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2433107	03/22/2024	331.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2433770	03/26/2024	75.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2433770	03/26/2024	39.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436780	04/12/2024	75.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2436780	04/12/2024	39.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
PYRAMID SCHOOL PRODUCTS	2432641	03/20/2024	4.79	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2432641	03/20/2024	23.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2432641	03/20/2024	19.04	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2431929	03/18/2024	99.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2432316	03/19/2024	376.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530

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THE PROPHET CORPORATION	2434204	03/28/2024	266.52	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THOMAS EUGENE CAUSEY JR	2436555	04/11/2024	250.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0349	125K	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	2432317	03/19/2024	2,215.00	SCHAFFNER ELEMENTARY SCHOOL	0631012	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2432317	03/19/2024	120.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
17	FY	2024	14,252.13					
MAGNET SCHOOLS OF AMERICA	2432046	03/18/2024	40,482.00	SCHOOL CHOICE	CH11191	0338	900XP	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2434891	04/01/2024	29,500.00	SCHOOL CHOICE	CH11191	0322	900XP	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2432009	03/18/2024	27.28	SCHOOL CHOICE	CH11271	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
3	FY	2024	70,009.28					
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	709.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	1,845.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	330.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	2,313.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	288.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	108.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	312.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	717.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	724.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2436312	04/10/2024	620.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436313	04/10/2024	9,920.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2436313	04/10/2024	992.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2433141	03/22/2024	104,766.75	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2433141	03/22/2024	31,302.50	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2433141	03/22/2024	31,302.50	SCHOOL COSTS PAID CENTRALLY	9452124	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
ECA EDUCATIONAL SERVICES INC	2433139	03/22/2024	3,726.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2433139	03/22/2024	1,143.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2433139	03/22/2024	584.28	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2435373	04/03/2024	1,470.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
LOWES COMPANIES INC	2433724	03/26/2024	8,889.30	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2433724	03/26/2024	20.00	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	81.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	3,890.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	1,349.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	341.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	116.47	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2433258	03/25/2024	1,001.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	500.65	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	548.76	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	783.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433258	03/25/2024	148.35	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WYATT TARRANT AND COMBS LLP	2433566	03/25/2024	715,000.00	SCHOOL COSTS PAID CENTRALLY	9451106	0710	900XP	SERVICE, PROFESSIONAL **
8	FY	2024	925,846.64					
ADVENTURE PROMOTIONS LLC	2432795	03/21/2024	250.50	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
BARNES AND NOBLE BOOKSELLERS	2436480	04/11/2024	2,264.50	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436480	04/11/2024	2,264.50	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436021	04/09/2024	2,032.35	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2436198	04/09/2024	93.10	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436198	04/09/2024	969.00	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2435339	04/03/2024	8.47	SCHOOL CULTURE & CLIMATE	F111030	0650	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2436917	04/12/2024	25.41	SCHOOL CULTURE & CLIMATE	F111030	0650	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHARACTERSTRONG LLC	2432339	03/19/2024	7,794.00	SCHOOL CULTURE & CLIMATE	F112027	0338	552KT	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2433764	03/26/2024	800.00	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2433764	03/26/2024	200.00	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, BUILDING RENTAL **
KERR WORKPLACE SOLUTIONS	2434873	04/01/2024	72.60	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
NATIONAL ART & SCHOOL SUPPLIES	2433284	03/25/2024	195.60	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2435400	04/03/2024	11.94	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2435400	04/03/2024	14.24	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2436751	04/12/2024	109.08	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2436751	04/12/2024	57.60	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2436751	04/12/2024	460.44	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN



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NATIONAL ART & SCHOOL SUPPLIES	2436751	04/12/2024	121.86	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
OFFICE THREE SIXTY INC	2433673	03/26/2024	211.76	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433673	03/26/2024	293.15	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433673	03/26/2024	189.91	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433673	03/26/2024	189.91	SCHOOL CULTURE & CLIMATE	FI11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	91.20	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	69.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	89.85	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	83.40	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	69.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	69.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	97.38	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	154.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	6.20	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434214	03/28/2024	125.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435431	04/03/2024	190.35	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435592	04/03/2024	714.21	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435592	04/03/2024	268.72	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435593	04/03/2024	37.81	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436157	04/09/2024	29.07	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436157	04/09/2024	25.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436157	04/09/2024	25.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436157	04/09/2024	148.77	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436157	04/09/2024	24.84	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436157	04/09/2024	24.84	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2436157	04/09/2024	118.20	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436157	04/09/2024	24.34	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436157	04/09/2024	25.00	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436163	04/09/2024	36.00	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436163	04/09/2024	8.60	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436163	04/09/2024	37.28	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436163	04/09/2024	107.28	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436163	04/09/2024	65.00	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436372	04/10/2024	61.70	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436372	04/10/2024	286.32	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436372	04/10/2024	179.68	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436372	04/10/2024	20.42	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436372	04/10/2024	17.85	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436372	04/10/2024	17.85	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2435991	04/09/2024	975.00	SCHOOL CULTURE & CLIMATE	F111631	0349	900XX	SERVICE, FEE (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435991	04/09/2024	688.05	SCHOOL CULTURE & CLIMATE	F111631	0739	900XX	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435991	04/09/2024	148.50	SCHOOL CULTURE & CLIMATE	F111631	0650	900XX	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2435005	04/01/2024	26.18	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2435612	04/04/2024	35.94	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2435612	04/04/2024	6.40	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436360	04/10/2024	595.00	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2436597	04/11/2024	66.96	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
RUTH PEBBLES	2434997	04/01/2024	270.00	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, RENTAL **
RUTH PEBBLES	2434997	04/01/2024	25.00	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2433741	03/26/2024	26.50	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2434327	03/28/2024	32.45	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2436404	04/10/2024	118.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2436404	04/10/2024	436.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2436667	04/11/2024	44.64	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2436798	04/12/2024	31.56	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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
SJN DATA CENTER LLC	2433186	03/22/2024	1,138.99	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SUPERIOR TEXT LLC	2435851	04/06/2024	141.00	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
33	FY	2024	26,788.75					
A M ELECTRIC CO INC	2433362	03/25/2024	97.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2433362	03/25/2024	323.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2434124	03/27/2024	323.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
ACCO BRANDS CORPORATION	2435792	04/05/2024	433.56	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SUPPLIES, MISCELLANEOUS OFFICE **
ACCO BRANDS CORPORATION	2435792	04/05/2024	23.77	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR HYDRO POWER	2431699	03/18/2024	12.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
AIR HYDRO POWER	2431699	03/18/2024	15.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
AIR HYDRO POWER	2431699	03/18/2024	14.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
ALAN HYMAN ENTERPRISES INC	2432136	03/18/2024	317.60	SCHOOL NUTRITION SERV	SN15101	0893	205X3	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2432136	03/18/2024	476.40	SCHOOL NUTRITION SERV	SN15101	0893	205X3	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2432136	03/18/2024	476.40	SCHOOL NUTRITION SERV	SN15101	0893	205X3	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2432136	03/18/2024	476.40	SCHOOL NUTRITION SERV	SN15101	0893	205X3	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2432136	03/18/2024	361.60	SCHOOL NUTRITION SERV	SN15101	0893	205X3	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2432136	03/18/2024	90.40	SCHOOL NUTRITION SERV	SN15101	0893	205X3	SHIRT, TEE **
C & T DESIGN & EQUIPMENT COMPAN	2436351	04/10/2024	427.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2436813	04/12/2024	964.73	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2436824	04/12/2024	566.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2436824	04/12/2024	575.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
COMMERCIAL PARTS & SERVICE	2432479	03/20/2024	1,364.94	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
COMMERCIAL PARTS & SERVICE	2432479	03/20/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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COMPLETE PRINTER SOURCE	2435785	04/05/2024	9.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2435785	04/05/2024	12.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2435785	04/05/2024	5.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2435785	04/05/2024	54.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DIGITAL EFX WRAPS LLC	2435543	04/03/2024	12,650.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	SERVICE, ARTIST COMMERCIAL **
DINE EQUIPMENT COMPANY	2436812	04/12/2024	903.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2436814	04/12/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FASTENAL COMPANY	2432412	03/19/2024	314.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432412	03/19/2024	117.36	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432412	03/19/2024	103.25	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432412	03/19/2024	74.59	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432412	03/19/2024	30.31	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432412	03/19/2024	50.47	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432412	03/19/2024	364.90	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432412	03/19/2024	80.06	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2432412	03/19/2024	466.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GLOBAL EQUIPMENT COMPANY INC	2433715	03/26/2024	116.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2433715	03/26/2024	20.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GRAINGER	2432386	03/19/2024	3,101.38	SCHOOL NUTRITION SERV	SN15101	0433	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2436600	04/12/2024	66.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2431573	03/18/2024	70.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2435702	04/04/2024	782.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
GUSTAVE A LARSON	2435702	04/04/2024	247.31	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
LOUISVILLE COOLER MANUFACTURI	2432027	03/18/2024	700.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2435704	04/04/2024	233.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2435794	04/12/2024	90.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOW TEMP INDUSTRIES INC	2431823	03/18/2024	1,303.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2431823	03/18/2024	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2431823	03/18/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARRIOTT INTERNATIONAL	2433413	03/25/2024	1,183.34	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	5.97	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	9.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	15.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	25.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	15.12	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	18.56	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	51.16	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	42.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	9.42	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	25.62	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	17.06	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2435930	04/09/2024	72.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
OFFICE DEPOT BUSINESS SOLUTIONS	2433061	03/22/2024	61.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FURNITURE, MISCELLANEOUS **
OFFICE DEPOT BUSINESS SOLUTIONS	2435791	04/05/2024	74.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2435791	04/05/2024	49.96	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2435427	04/03/2024	12.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2435427	04/03/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2435427	04/03/2024	16.38	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2435427	04/03/2024	103.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2435427	04/03/2024	237.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2435427	04/03/2024	105.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2435427	04/03/2024	35.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2435585	04/03/2024	103.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435585	04/03/2024	62.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435585	04/03/2024	21.26	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435585	04/03/2024	43.64	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2432129	03/18/2024	2,725.17	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2432129	03/18/2024	302.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2432129	03/18/2024	28.01	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2432134	03/18/2024	541.94	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2432134	03/18/2024	291.02	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2433153	03/22/2024	146.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2433742	03/26/2024	128.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2434579	03/29/2024	282.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2434998	04/03/2024	197.11	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2435240	04/02/2024	2,577.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLEANER **
PARTS TOWN LLC	2435240	04/02/2024	71.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN LLC	2436304	04/12/2024	543.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2436302	04/10/2024	465,305.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2436302	04/10/2024	10,512.50	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2435473	04/03/2024	16.92	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2435473	04/03/2024	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2435473	04/03/2024	45.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	5.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	12.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	3.69	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2435788	04/05/2024	11.34	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	14.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	10.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	40.75	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2435788	04/05/2024	7.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	14.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	7.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2435788	04/05/2024	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
QUALITY KITCHEN SERVICE PARTS D	2435698	04/04/2024	210.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2432334	03/19/2024	319.27	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2432548	03/20/2024	17.54	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2433034	03/22/2024	93.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2433274	03/26/2024	294.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2433293	03/26/2024	6.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2433417	03/26/2024	294.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2433711	03/26/2024	152.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2435117	04/03/2024	330.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2435330	04/03/2024	162.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2435330	04/03/2024	26.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2435701	04/04/2024	417.24	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
S W H SUPPLY COMPANY INC	2435854	04/10/2024	841.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2436514	04/12/2024	125.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY LLC	2435790	04/05/2024	5.84	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2435790	04/05/2024	3.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435790	04/05/2024	31.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2435790	04/05/2024	14.88	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SUDAN LLC	2433426	03/25/2024	1,982.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERIES
SUDAN LLC	2433426	03/25/2024	3,965.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERIES
THE STATE GROUP INDUSTRIAL USA I	2435208	04/02/2024	1,094.20	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435208	04/02/2024	600.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2435208	04/02/2024	900.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
ULINE	2432404	03/19/2024	621.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MATERIAL HANDLING **
ULINE	2432404	03/19/2024	26.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2434334	03/28/2024	99.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FASTENER, (NON-BID)
ULINE	2434334	03/28/2024	84.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FASTENER, (NON-BID)
ULINE	2434334	03/28/2024	430.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ULINE	2435294	04/03/2024	108.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2435294	04/03/2024	108.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2435294	04/03/2024	216.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2435294	04/03/2024	216.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
UNITED REFRIGERATION INC	2433043	03/22/2024	6.92	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	2433043	03/22/2024	6.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	2435182	04/03/2024	2.29	SCHOOL NUTRITION SERV	SN15101	0697	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2435980	04/10/2024	11.58	SCHOOL NUTRITION SERV	SN15101	0697	205X0	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
62	FY	2024	529,556.32					
ADVENTURE PROMOTIONS LLC	2436438	04/11/2024	1,629.00	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2436438	04/11/2024	232.00	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2436438	04/11/2024	565.00	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2436438	04/11/2024	1,705.00	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2436438	04/11/2024	572.50	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2432012	03/18/2024	150.00	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2436436	04/11/2024	340.20	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2436437	04/11/2024	777.74	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
CENTRAL AVENUE HOTEL ASSOCIATI	2432011	03/18/2024	5,166.00	SCHOOLS DIVISION	AS12052	0349	022IS	SERVICE, BUILDING RENTAL **
NYC LEADERSHIP ACADEMY	2432010	03/18/2024	200,000.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2436439	04/11/2024	80.58	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436439	04/11/2024	61.98	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436439	04/11/2024	61.98	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436439	04/11/2024	61.98	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436439	04/11/2024	29.28	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436439	04/11/2024	38.70	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436439	04/11/2024	20.19	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THOR PALMER HOUSE HOTEL LLC	2436440	04/11/2024	1,286.72	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
THOR PALMER HOUSE HOTEL LLC	2436440	04/11/2024	643.36	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
THOR PALMER HOUSE HOTEL LLC	2436440	04/11/2024	1,286.72	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
THOR PALMER HOUSE HOTEL LLC	2436440	04/11/2024	1,930.08	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
8	FY	2024	220,925.56					
INTL ASSOC OF CHIEFS OF POLICE	2435415	04/03/2024	190.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SERVICE, MEMBERSHIP **
JEN TEX DELIS INC	2434448	03/29/2024	816.05	SECURITY AND INVESTIGATIONS	SI11220	0616	900XQ	FOOD, MISCELLANEOUS **
KENTUCKY ASSOC OF CHIEFS OF POL	2435501	04/03/2024	100.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2432589	03/20/2024	8.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432589	03/20/2024	8.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432589	03/20/2024	8.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434993	04/01/2024	220.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434993	04/01/2024	6.93	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434993	04/01/2024	2.28	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434993	04/01/2024	25.46	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434993	04/01/2024	25.46	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434993	04/01/2024	39.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435472	04/03/2024	14.79	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435472	04/03/2024	13.55	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
6	FY	2024	1,479.09					
ADVENTURE PROMOTIONS LLC	2434764	04/01/2024	575.00	SEMPL ELEMNTARY SCHOOL	5802104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2435041	04/01/2024	32,900.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2435041	04/01/2024	987.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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CARMICHAELS BOOKSTORE LLC	2432485	03/20/2024	451.44	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
FASTENAL COMPANY	2434554	03/29/2024	544.32	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JOHN F TROMPETER CO	2436326	04/10/2024	389.60	SEMPL ELEMNTARY SCHOOL	5802826	0679	736X	FOOD, MISCELLANEOUS **
KENTUCKY KINGDOM THEME PARK I	2434318	03/28/2024	1,605.02	SEMPL ELEMNTARY SCHOOL	5801227	0679	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2433379	03/25/2024	35.20	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
LOUISVILLE JEFFERSON CO METRO C	2432194	03/19/2024	375.00	SEMPL ELEMNTARY SCHOOL	5802104	0349	125K	SERVICE, FEE **
LOUISVILLE WATER COMPANY	2433429	03/25/2024	475.00	SEMPL ELEMNTARY SCHOOL	5801077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2431945	03/18/2024	360.00	SEMPL ELEMNTARY SCHOOL	5801077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431946	03/18/2024	590.00	SEMPL ELEMNTARY SCHOOL	5801077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2433324	03/25/2024	569.46	SEMPL ELEMNTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2433697	03/26/2024	19.84	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2433697	03/26/2024	23.36	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2433697	03/26/2024	4.80	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2433697	03/26/2024	2.24	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2433697	03/26/2024	1.84	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2433698	03/26/2024	15.00	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2433698	03/26/2024	7.90	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2433698	03/26/2024	4.04	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2433698	03/26/2024	4.18	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	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	2433698	03/26/2024	8.38	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2433698	03/26/2024	4.12	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	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	2433698	03/26/2024	8.12	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	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	2433698	03/26/2024	4.18	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	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	2433698	03/26/2024	8.38	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SIMPLE SOLUTIONS LEARNING INC	2433430	03/25/2024	2,200.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433430	03/25/2024	2,200.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433431	03/25/2024	2,200.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433431	03/25/2024	2,200.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433431	03/25/2024	2,300.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433431	03/25/2024	2,200.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433431	03/25/2024	2,300.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
U S POSTAL SERVICE	2432181	03/19/2024	204.00	SEMPL ELEMNTARY SCHOOL	5802104	0531	125K	SERVICE, POSTAGE/POSTAL **
17	FY	2024	56,007.42					
A PLUS PAPER SHREDDING	2434793	04/01/2024	428.45	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ACCO BRANDS CORPORATION	2434468	03/29/2024	720.00	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
AMERICAN ALLIANCE FOR INNOVATI	2435099	04/02/2024	1,030.33	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES AND NOBLE BOOKSELLERS	2433976	03/27/2024	398.70	SENECA HIGH SCHOOL	0731170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2433976	03/27/2024	208.95	SENECA HIGH SCHOOL	0731170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BLUUM OF MINNESOTA LLC	2434599	03/29/2024	2,878.20	SENECA HIGH SCHOOL	0732170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2434769	04/01/2024	1,490.58	SENECA HIGH SCHOOL	0732053	0647	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434772	04/01/2024	167.92	SENECA HIGH SCHOOL	0732104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434772	04/01/2024	151.12	SENECA HIGH SCHOOL	0732104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434772	04/01/2024	151.12	SENECA HIGH SCHOOL	0732104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434772	04/01/2024	84.62	SENECA HIGH SCHOOL	0732104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434772	04/01/2024	145.91	SENECA HIGH SCHOOL	0732104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434772	04/01/2024	153.92	SENECA HIGH SCHOOL	0732104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2434772	04/01/2024	138.52	SENECA HIGH SCHOOL	0732104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2431983	03/18/2024	7,990.00	SENECA HIGH SCHOOL	0732013	0734	162J	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
COMPLETE PRINTER SOURCE	2434990	04/01/2024	34.14	SENECA HIGH SCHOOL	0731118	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	2434990	04/01/2024	94.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2435214	04/02/2024	318.72	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2435214	04/02/2024	84.98	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **



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COMPLETE PRINTER SOURCE	2435405	04/03/2024	47.45	SENECA HIGH SCHOOL	0732104	0610	125K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2435405	04/03/2024	158.50	SENECA HIGH SCHOOL	0732104	0610	125K	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2435405	04/03/2024	29.60	SENECA HIGH SCHOOL	0732104	0610	125K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
FOLLETT CONTENT SOLUTIONS LLC	2433305	03/25/2024	1,014.05	SENECA HIGH SCHOOL	0732170	0641	310J	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2433307	03/25/2024	1,375.96	SENECA HIGH SCHOOL	0732170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GARRETT OPERATING CO LLC	2434633	04/01/2024	3,320.41	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2435968	04/09/2024	108.90	SENECA HIGH SCHOOL	0732104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2431917	03/18/2024	20.06	SENECA HIGH SCHOOL	0731118	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	2431917	03/18/2024	8.98	SENECA HIGH SCHOOL	0731118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLTS VR# 13231
KURTZ BROS INC	2434073	03/27/2024	33.92	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2434074	03/27/2024	77.84	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434074	03/27/2024	77.84	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434074	03/27/2024	77.84	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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KURTZ BROS INC	2434074	03/27/2024	77.84	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434074	03/27/2024	77.84	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434074	03/27/2024	77.84	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434074	03/27/2024	22.71	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435078	04/01/2024	100.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435078	04/01/2024	105.42	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0618W, PACON #4718 AMERICAN PAPER-618W VR# 35009
KURTZ BROS INC	2436008	04/09/2024	24.75	SENECA HIGH SCHOOL	0732104	0610	125K	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436008	04/09/2024	228.36	SENECA HIGH SCHOOL	0732104	0610	125K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
MATTERHACKERS INC	2436921	04/12/2024	1,599.00	SENECA HIGH SCHOOL	0731013	0734	900XF	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2436921	04/12/2024	0.00	SENECA HIGH SCHOOL	0731013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIGHTY IMMERSION INC	2432959	03/21/2024	6,720.00	SENECA HIGH SCHOOL	0731118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2435119	04/02/2024	5,000.00	SENECA HIGH SCHOOL	0731077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2436119	04/09/2024	885.00	SENECA HIGH SCHOOL	0732104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2432726	03/21/2024	31.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2433277	03/25/2024	39.12	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2433277	03/25/2024	25.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.

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NATIONAL ART & SCHOOL SUPPLIES	2433277	03/25/2024	42.58	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2433277	03/25/2024	51.18	SENECA HIGH SCHOOL	0731118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2433277	03/25/2024	17.08	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2433277	03/25/2024	75.96	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434092	03/27/2024	3.87	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434092	03/27/2024	6.30	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434092	03/27/2024	3.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434092	03/27/2024	3.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2434092	03/27/2024	3.87	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2434092	03/27/2024	3.87	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434093	03/27/2024	25.20	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434094	03/27/2024	192.00	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434095	03/27/2024	137.28	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434096	03/27/2024	23.22	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434096	03/27/2024	23.22	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434096	03/27/2024	23.22	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2434096	03/27/2024	23.22	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434096	03/27/2024	23.22	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434932	04/01/2024	160.00	SENECA HIGH SCHOOL	0732104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434932	04/01/2024	11.64	SENECA HIGH SCHOOL	0732104	0610	125K	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2434932	04/01/2024	25.58	SENECA HIGH SCHOOL	0732104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434932	04/01/2024	21.34	SENECA HIGH SCHOOL	0732104	0610	125K	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434932	04/01/2024	17.80	SENECA HIGH SCHOOL	0732104	0610	125K	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2434932	04/01/2024	2.62	SENECA HIGH SCHOOL	0732104	0610	125K	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2434932	04/01/2024	3.98	SENECA HIGH SCHOOL	0732104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434933	04/01/2024	189.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434933	04/01/2024	137.60	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
OFFICE DEPOT BUSINESS SOLUTIONS	2432489	03/20/2024	529.10	SENECA HIGH SCHOOL	0732053	0610	320IC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432489	03/20/2024	1,614.58	SENECA HIGH SCHOOL	0732053	0610	320IC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432489	03/20/2024	1,577.68	SENECA HIGH SCHOOL	0732053	0610	320IC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432489	03/20/2024	471.20	SENECA HIGH SCHOOL	0732053	0610	320IC	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434680	04/01/2024	13.63	SENECA HIGH SCHOOL	0732104	0610	125K	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434680	04/01/2024	24.98	SENECA HIGH SCHOOL	0732104	0610	125K	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) . SANFORD #81045 NEWELL BRANDS VR# 81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2434882	04/01/2024	28.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE THREE SIXTY INC	2434773	04/01/2024	1,425.00	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435180	04/02/2024	70.40	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436092	04/09/2024	62.85	SENECA HIGH SCHOOL	0732104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436092	04/09/2024	66.56	SENECA HIGH SCHOOL	0732104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436092	04/09/2024	40.65	SENECA HIGH SCHOOL	0732104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436092	04/09/2024	46.83	SENECA HIGH SCHOOL	0732104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436092	04/09/2024	120.44	SENECA HIGH SCHOOL	0732104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2434574	03/29/2024	9,342.90	SENECA HIGH SCHOOL	0732138	0692	060K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2434574	03/29/2024	174.99	SENECA HIGH SCHOOL	0732138	0692	060K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435387	04/03/2024	217.70	SENECA HIGH SCHOOL	0731059	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESENTATION SOLUTIONS INC	2435387	04/03/2024	673.15	SENECA HIGH SCHOOL	0731059	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESENTATION SOLUTIONS INC	2435387	04/03/2024	277.10	SENECA HIGH SCHOOL	0731059	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESENTATION SOLUTIONS INC	2435387	04/03/2024	128.65	SENECA HIGH SCHOOL	0731059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2435387	04/03/2024	138.55	SENECA HIGH SCHOOL	0731059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432645	03/20/2024	10.71	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432645	03/20/2024	7.69	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432645	03/20/2024	7.69	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432645	03/20/2024	7.69	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433175	03/22/2024	49.99	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2433175	03/22/2024	14.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2433175	03/22/2024	7.90	SENECA HIGH SCHOOL	0731118	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	2433175	03/22/2024	9.58	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457

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PYRAMID SCHOOL PRODUCTS	2433371	03/25/2024	39.75	SENECA HIGH SCHOOL	0731118	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 #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434162	03/27/2024	71.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2434163	03/27/2024	19.56	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434163	03/27/2024	7.38	SENECA HIGH SCHOOL	0731118	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	2434163	03/27/2024	102.96	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434182	03/27/2024	35.88	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434182	03/27/2024	126.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434182	03/27/2024	269.15	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434713	04/01/2024	14.58	SENECA HIGH SCHOOL	0732104	0610	125K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434713	04/01/2024	16.30	SENECA HIGH SCHOOL	0732104	0610	125K	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	2434713	04/01/2024	93.00	SENECA HIGH SCHOOL	0732104	0610	125K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2434713	04/01/2024	21.42	SENECA HIGH SCHOOL	0732104	0610	125K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434713	04/01/2024	39.50	SENECA HIGH SCHOOL	0732104	0610	125K	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	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69

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PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2435006	04/01/2024	45.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
REALLY GOOD STUFF INC	2436113	04/09/2024	41.78	SENECA HIGH SCHOOL	0732104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2436113	04/09/2024	56.98	SENECA HIGH SCHOOL	0732104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2436113	04/09/2024	34.18	SENECA HIGH SCHOOL	0732104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2436113	04/09/2024	89.28	SENECA HIGH SCHOOL	0732104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2436113	04/09/2024	70.28	SENECA HIGH SCHOOL	0732104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2436113	04/09/2024	37.98	SENECA HIGH SCHOOL	0732104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2434922	04/01/2024	17.83	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432461	03/19/2024	23.67	SENECA HIGH SCHOOL	0731118	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	2432461	03/19/2024	2.06	SENECA HIGH SCHOOL	0731118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2433315	03/25/2024	60.78	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433320	03/25/2024	22.10	SENECA HIGH SCHOOL	0732053	0610	320IC	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2433320	03/25/2024	11.05	SENECA HIGH SCHOOL	0732053	0610	320IC	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2433320	03/25/2024	33.15	SENECA HIGH SCHOOL	0732053	0610	320IC	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2433320	03/25/2024	22.10	SENECA HIGH SCHOOL	0732053	0610	320IC	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2433320	03/25/2024	460.00	SENECA HIGH SCHOOL	0732053	0610	320IC	PENCIL, WRITING #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2435163	04/02/2024	46.88	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT 63020 VR#027285
SCHOOL SPECIALTY LLC	2435193	04/02/2024	49.90	SENECA HIGH SCHOOL	0731059	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2435193	04/02/2024	2.88	SENECA HIGH SCHOOL	0731059	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2.592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436086	04/09/2024	43.28	SENECA HIGH SCHOOL	0732104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436086	04/09/2024	134.60	SENECA HIGH SCHOOL	0732104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436086	04/09/2024	14.98	SENECA HIGH SCHOOL	0732104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436086	04/09/2024	237.50	SENECA HIGH SCHOOL	0732104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436086	04/09/2024	83.62	SENECA HIGH SCHOOL	0732104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2436086	04/09/2024	257.33	SENECA HIGH SCHOOL	0732104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436086	04/09/2024	92.66	SENECA HIGH SCHOOL	0732104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436086	04/09/2024	36.82	SENECA HIGH SCHOOL	0732104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436112	04/09/2024	85.46	SENECA HIGH SCHOOL	0732104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436112	04/09/2024	7.06	SENECA HIGH SCHOOL	0732104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436112	04/09/2024	237.50	SENECA HIGH SCHOOL	0732104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436112	04/09/2024	35.24	SENECA HIGH SCHOOL	0732104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436112	04/09/2024	31.14	SENECA HIGH SCHOOL	0732104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436112	04/09/2024	35.24	SENECA HIGH SCHOOL	0732104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436112	04/09/2024	52.92	SENECA HIGH SCHOOL	0732104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436112	04/09/2024	24.14	SENECA HIGH SCHOOL	0732104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436112	04/09/2024	53.18	SENECA HIGH SCHOOL	0732104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436118	04/09/2024	59.64	SENECA HIGH SCHOOL	0732104	0610	125K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2436118	04/09/2024	59.64	SENECA HIGH SCHOOL	0732104	0610	125K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2436118	04/09/2024	22.10	SENECA HIGH SCHOOL	0732104	0610	125K	PAPER, BULLETIN BOARD, PINK, 48" X 50" ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2436224	04/10/2024	1,216.42	SENECA HIGH SCHOOL	0732104	0679	070K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2435037	04/01/2024	16,976.83	SENECA HIGH SCHOOL	0732170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2433204	03/22/2024	13,842.00	SENECA HIGH SCHOOL	0732053	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE J SARLEY COMPANY	2434796	04/01/2024	365.00	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE PROPHET CORPORATION	2433016	03/22/2024	84.00	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433016	03/22/2024	127.36	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433016	03/22/2024	64.04	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433016	03/22/2024	72.05	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433016	03/22/2024	159.01	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433016	03/22/2024	178.67	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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THE PROPHET CORPORATION	2433016	03/22/2024	28.18	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THETA OMEGA INC	2435286	04/03/2024	250.00	SENECA HIGH SCHOOL	0732104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
VINCENNES ELECTRONICS INC	2432430	03/19/2024	1,760.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
66	FY	2024	97,429.71					
ACCO BRANDS CORPORATION	2434192	03/28/2024	1,723.90	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135K	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ALL ABOUT TRAVEL LLC	2435291	04/03/2024	1,899.85	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	SERVICE, TRAVEL AGENCY **
CDW LLC	2435456	04/03/2024	210.36	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2431993	03/18/2024	2,699.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431993	03/18/2024	599.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431993	03/18/2024	24.95	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2431993	03/18/2024	255.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310J	SHIPPING (UK CONTRACT UK-2205-22) **
CROOKED RIVER FARMS LLC	2436553	04/11/2024	545.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310J	SERVICE, ANIMAL EXHIBITOR **
DUPLICATOR SALES AND SERVICE IN	2435823	04/05/2024	30.40	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2435823	04/05/2024	107.55	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FASTENAL COMPANY	2432765	03/21/2024	435.46	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
LOUISVILLE JEFFERSON CO METRO C	2433925	03/27/2024	3,150.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2431910	03/18/2024	66.48	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431910	03/18/2024	22.76	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431910	03/18/2024	15.12	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431910	03/18/2024	1.31	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431910	03/18/2024	9.67	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431910	03/18/2024	6.63	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431910	03/18/2024	17.06	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431910	03/18/2024	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2433756	03/26/2024	3,500.45	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	310J	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR #CO3636BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2433756	03/26/2024	3,007.80	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	310J	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 **

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MUNSON BUSINESS INTERIORS	2433756	03/26/2024	3,599.72	SHACKLETTE ELEMENTARY SCHOOL	0972170	0733	310J	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2436968	04/12/2024	675.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR#CO3630BC SPECIFY FINISH **
NATIONAL ART & SCHOOL SUPPLIES	2435892	04/08/2024	20.40	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2435892	04/08/2024	18.48	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2435892	04/08/2024	6.44	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
OFFICE DEPOT BUSINESS SOLUTIONS	2436017	04/09/2024	39.38	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE THREE SIXTY INC	2435196	04/02/2024	17.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2435648	04/04/2024	291.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435648	04/04/2024	145.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435648	04/04/2024	291.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432823	03/21/2024	142.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432823	03/21/2024	0.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2436361	04/10/2024	19.20	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2436361	04/10/2024	43.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2436361	04/10/2024	11.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	PENCIL, WRITING #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
THE PROPHET CORPORATION	2433576	03/25/2024	799.22	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433576	03/25/2024	71.16	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433576	03/25/2024	53.36	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2433576	03/25/2024	75.61	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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THE PROPHET CORPORATION	2433576	03/25/2024	159.31	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2436967	04/12/2024	1,356.12	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2436967	04/12/2024	1,277.50	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TYTIANNA RINGSTAFF	2432173	03/19/2024	350.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310J	SERVICE, FEE **
VINCENNES ELECTRONICS INC	2435202	04/02/2024	1,836.45	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135K	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435202	04/02/2024	112.50	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2435202	04/02/2024	14.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WEST LOUISVILLE MATH & SCIENCE	2432171	03/19/2024	800.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310J	SERVICE, PROFESSIONAL **
22	FY	2024	30,575.72					
ADCOLOR INC	2434978	04/01/2024	1,393.35	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2434978	04/01/2024	350.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2434978	04/01/2024	50.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ADVENTURE PROMOTIONS LLC	2433104	03/22/2024	2,933.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2433801	03/26/2024	414.00	SHAWNEE HIGH SCHOOL	5902104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2432174	03/19/2024	57.00	SHAWNEE HIGH SCHOOL	5902104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2432174	03/19/2024	367.50	SHAWNEE HIGH SCHOOL	5902104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2432174	03/19/2024	75.00	SHAWNEE HIGH SCHOOL	5902104	0610	125K	CLOTHING, MISCELLANEOUS **
BARNES AND NOBLE BOOKSELLERS	2434836	04/01/2024	1,049.25	SHAWNEE HIGH SCHOOL	5902170	0643	518KJ	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2434836	04/01/2024	734.25	SHAWNEE HIGH SCHOOL	5902170	0643	518KJ	BOOK, PAPERBACK (8204) **
BAYA CORPORATION	2434840	04/01/2024	635.00	SHAWNEE HIGH SCHOOL	5902170	0349	518KJ	SERVICE, PUBLIC SPEAKER **
BE NK LLC	2435323	04/03/2024	1,220.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	BANNER, SIGN **
BE NK LLC	2435323	04/03/2024	50.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2436143	04/09/2024	398.71	SHAWNEE HIGH SCHOOL	5901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2436143	04/09/2024	417.92	SHAWNEE HIGH SCHOOL	5901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2436019	04/09/2024	74.90	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DIONDREA NICOLE GRIFFIN	2434837	04/01/2024	600.00	SHAWNEE HIGH SCHOOL	5902170	0349	518KJ	SERVICE, PUBLIC SPEAKER **
DIONDREA NICOLE GRIFFIN	2434838	04/01/2024	600.00	SHAWNEE HIGH SCHOOL	5902170	0349	518KJ	SERVICE, PUBLIC SPEAKER **
EL DORADO TRADING GROUP INC	2432764	03/21/2024	3,828.00	SHAWNEE HIGH SCHOOL	5902170	0650	310J	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
EXPLOITED CHILDRENS HELP ORG	2434566	03/29/2024	400.00	SHAWNEE HIGH SCHOOL	5902170	0349	518KJ	SERVICE, PUBLIC SPEAKER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPLOITED CHILDRENS HELP ORG	2434566	03/29/2024	800.00	SHAWNEE HIGH SCHOOL	5902170	0349	518KJ	SERVICE, PUBLIC SPEAKER **
HILLYARD KENTUCKY	2432984	03/21/2024	2,478.80	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2432984	03/21/2024	1,576.56	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2433609	03/26/2024	341.60	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR EDUC LEADERSHIP IN KENTUCKY SCHOOL SERVICE	2432424	03/19/2024	1,250.00	SHAWNEE HIGH SCHOOL	5902170	0338	518KJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2435467	04/03/2024	7.98	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2435467	04/03/2024	7.98	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2435467	04/03/2024	6.39	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2435467	04/03/2024	6.39	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2435467	04/03/2024	55.99	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KY ASSOC FOR CAREER AND TECHNICAL EDUCATION	2435231	04/02/2024	1,500.00	SHAWNEE HIGH SCHOOL	5902053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
MCKESSON MEDICAL SURGICAL GOV	2434256	03/28/2024	57.02	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2434256	03/28/2024	7.74	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
METRO BOWLING SERVICES	2435604	04/04/2024	1,500.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SHIRT, TEE **
METRO BOWLING SERVICES	2435604	04/04/2024	1,500.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SHIRT, TEE **
METRO BOWLING SERVICES	2435604	04/04/2024	1,500.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SHIRT, TEE **
MILLER TRANSPORTATION	2433552	03/25/2024	617.50	SHAWNEE HIGH SCHOOL	5902104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MSR PROMO INC	2432193	03/19/2024	6,600.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	BACKPACK, STUDENT**
MSR PROMO INC	2432193	03/19/2024	90.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	BACKPACK, STUDENT**
MSR PROMO INC	2432193	03/19/2024	690.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	BACKPACK, STUDENT**
OFFICE THREE SIXTY INC	2433228	03/23/2024	51.57	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	34.18	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	51.92	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	6.83	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	28.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	25.78	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	11.86	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	127.10	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	51.75	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	45.42	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433228	03/23/2024	10.28	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2434190	03/28/2024	1,902.94	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PEACE EDUCATION PROGRAM	2434567	03/29/2024	1,800.00	SHAWNEE HIGH SCHOOL	5902170	0349	518KJ	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEACE EDUCATION PROGRAM	2434567	03/29/2024	1,200.00	SHAWNEE HIGH SCHOOL	5902170	0349	518KJ	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2434548	03/29/2024	9.60	SHAWNEE HIGH SCHOOL	5902104	0610	125K	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434548	03/29/2024	16.36	SHAWNEE HIGH SCHOOL	5902104	0610	125K	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434548	03/29/2024	10.60	SHAWNEE HIGH SCHOOL	5902104	0610	125K	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434548	03/29/2024	25.90	SHAWNEE HIGH SCHOOL	5902104	0610	125K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2434548	03/29/2024	14.58	SHAWNEE HIGH SCHOOL	5902104	0610	125K	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2434548	03/29/2024	32.20	SHAWNEE HIGH SCHOOL	5902104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434548	03/29/2024	4.79	SHAWNEE HIGH SCHOOL	5902104	0610	125K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434548	03/29/2024	19.75	SHAWNEE HIGH SCHOOL	5902104	0610	125K	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	2434548	03/29/2024	0.78	SHAWNEE HIGH SCHOOL	5902104	0610	125K	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
RIVERFRONT HOTEL ASSOC LP	2434515	03/29/2024	352.98	SHAWNEE HIGH SCHOOL	5902170	0580	518KJ	SERVICE, HOTEL ACCOMMODATIONS **
SCALE REPRODUCTIONS INC	2432406	03/19/2024	140.40	SHAWNEE HIGH SCHOOL	5902154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432406	03/19/2024	91.76	SHAWNEE HIGH SCHOOL	5902154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432406	03/19/2024	129.60	SHAWNEE HIGH SCHOOL	5902154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCALE REPRODUCTIONS INC	2432406	03/19/2024	39.56	SHAWNEE HIGH SCHOOL	5902154	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL HEALTH CORPORATION	2433984	03/27/2024	137.69	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434112	03/27/2024	510.00	SHAWNEE HIGH SCHOOL	5901121	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	46.80	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	130.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	65.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	80.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	253.36	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	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	2433905	03/26/2024	253.36	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	31.64	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	31.64	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	31.64	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	31.64	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	31.64	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	28.76	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	31.64	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433905	03/26/2024	31.64	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VARSITY BRANDS HOLDING CO INC	2432703	03/20/2024	447.00	SHAWNEE HIGH SCHOOL	5902104	0610	125K	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING, HEAVY WEIGHT,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. BSN VR #FBBLT1-- (SPECIFY COLOR)**
VARSITY BRANDS HOLDING CO INC	2432703	03/20/2024	25.70	SHAWNEE HIGH SCHOOL	5902104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	69.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	276.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	103.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	69.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	69.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	276.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	103.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	69.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	103.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	241.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	103.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	69.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	103.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	241.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	103.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	69.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435646	04/04/2024	144.90	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2435605	04/04/2024	340.48	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	348.40	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2435605	04/04/2024	83.14	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	35.75	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	50.79	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	20.37	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	214.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	212.20	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	93.54	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	138.58	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	153.92	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	91.20	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	94.67	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2435605	04/04/2024	58.27	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
34	FY	2024	53,728.37					
BELLARMINE UNIVERSITY	2434851	04/01/2024	75.00	SHELBY ELEMENTARY SCHOOL	6101025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2432585	03/20/2024	1,400.00	SHELBY ELEMENTARY SCHOOL	6102170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2435045	04/01/2024	40,485.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2435045	04/01/2024	374.25	SHELBY ELEMENTARY SCHOOL	6102170	0734	310J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2435045	04/01/2024	771.90	SHELBY ELEMENTARY SCHOOL	6102170	0734	310J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2435045	04/01/2024	2,247.10	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
DOLLARDAYS INTERNATIONAL INC	2435952	04/09/2024	112.32	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435952	04/09/2024	108.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435952	04/09/2024	362.88	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435952	04/09/2024	249.12	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435952	04/09/2024	76.20	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435952	04/09/2024	79.28	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2434885	04/01/2024	589.45	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLERICH AND BRADSBY CO	2435178	04/02/2024	1,050.00	SHELBY ELEMENTARY SCHOOL	6102104	0679	125K	SERVICE, FEE **
INSTITUTE FOR MULTISENSORY EDU	2434559	03/29/2024	20,800.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	320JC	SERVICE, PROFESSIONAL **
INSTITUTE FOR MULTISENSORY EDU	2434560	03/29/2024	300.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	320JC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2434560	03/29/2024	12,350.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	15RK	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2434561	03/29/2024	6,750.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	310J	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2434785	04/01/2024	449.25	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	MANUAL, TEACHERS **
INSTITUTE FOR MULTISENSORY EDU	2434785	04/01/2024	449.25	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	MANUAL, TEACHERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSTITUTE FOR MULTISENSORY EDU	2434785	04/01/2024	80.87	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2434790	04/01/2024	491.40	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2434790	04/01/2024	685.42	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2434790	04/01/2024	630.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2434790	04/01/2024	144.55	SHELBY ELEMENTARY SCHOOL	6102170	0643	15RK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JERALD HENRY SMITH	2434519	03/29/2024	4,000.00	SHELBY ELEMENTARY SCHOOL	6102104	0349	125K	SERVICE, PROFESSIONAL **
JOSEPH T MALLARD SR	2432966	03/21/2024	4,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0349	310J	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2436821	04/12/2024	1,179.00	SHELBY ELEMENTARY SCHOOL	6102104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SCHOOL NURSE SUPPLY	2432408	03/19/2024	470.25	SHELBY ELEMENTARY SCHOOL	6102104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432408	03/19/2024	461.25	SHELBY ELEMENTARY SCHOOL	6102104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432524	03/20/2024	17.91	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432524	03/20/2024	34.16	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432524	03/20/2024	4.12	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432524	03/20/2024	73.80	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432524	03/20/2024	30.60	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2434460	03/29/2024	432.40	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2434460	03/29/2024	495.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2434460	03/29/2024	262.08	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
U S MATH RECOVERY COUNCIL	2434791	04/01/2024	1,429.29	SHELBY ELEMENTARY SCHOOL	6102170	0338	320IC	TRAINING, WEB BASED **
U S MATH RECOVERY COUNCIL	2434791	04/01/2024	1,107.99	SHELBY ELEMENTARY SCHOOL	6102170	0643	320IC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2434792	04/01/2024	476.43	SHELBY ELEMENTARY SCHOOL	6102170	0338	320IC	TRAINING, WEB BASED **
U S MATH RECOVERY COUNCIL	2434792	04/01/2024	369.33	SHELBY ELEMENTARY SCHOOL	6102170	0643	320IC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2434847	04/01/2024	476.43	SHELBY ELEMENTARY SCHOOL	6102170	0338	320IC	TRAINING, WEB BASED **
U S MATH RECOVERY COUNCIL	2434847	04/01/2024	369.33	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2434848	04/01/2024	2,975.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320IC	TRAINING, WEB BASED **
U S MATH RECOVERY COUNCIL	2434848	04/01/2024	1,275.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320IC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2434849	04/01/2024	3,574.25	SHELBY ELEMENTARY SCHOOL	6102170	0338	320IC	TRAINING, WEB BASED **
U S MATH RECOVERY COUNCIL	2434850	04/01/2024	914.47	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
UNION UNDERWEAR CO INC	2435227	04/02/2024	219.75	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435227	04/02/2024	219.75	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435227	04/02/2024	89.90	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435227	04/02/2024	134.85	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435227	04/02/2024	134.85	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435227	04/02/2024	89.90	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435227	04/02/2024	45.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2435649	04/04/2024	372.50	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING, HEAVY WEIGHT,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. BSN VR #FBBLT1-- (SPECIFY COLOR)**
VARSITY BRANDS HOLDING CO INC	2435649	04/04/2024	21.42	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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25	FY	2024	120,775.18					
ALAN HYMAN ENTERPRISES INC	2433849	03/26/2024	153.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433849	03/26/2024	85.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
CDW LLC	2433087	03/22/2024	253.13	SLAUGHTER ELEMENTARY SCHOOL	1032104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2434644	04/01/2024	29.22	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434644	04/01/2024	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2434644	04/01/2024	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2434644	04/01/2024	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
ERIK BRYANT STEARMAN	2435226	04/02/2024	79.90	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	CLOTHING MISCELLANEOUS**
ERIK BRYANT STEARMAN	2435226	04/02/2024	119.85	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2435226	04/02/2024	119.85	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	CLOTHING, MISCELLANEOUS **
FOLLETT CONTENT SOLUTIONS LLC	2433648	03/26/2024	2,500.00	SLAUGHTER ELEMENTARY SCHOOL	1031059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
INSTITUTE FOR MULTISENSORY EDU	2432383	03/19/2024	5.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2432383	03/19/2024	99.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2432383	03/19/2024	249.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2432383	03/19/2024	286.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2432383	03/19/2024	173.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2432383	03/19/2024	73.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2434077	03/27/2024	363.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2434076	03/27/2024	38.08	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG PACON #5316 AMERICAN PAPER-1622 VR# 35086
KURTZ BROS INC	2434076	03/27/2024	26.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2434076	03/27/2024	15.14	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2434576	03/29/2024	26.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2435352	04/03/2024	35.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	2POCKET PORTFOLIOS ASSORTED COLORS (JCPS BID 8300 %)
KURTZ BROS INC	2435352	04/03/2024	17.77	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	MARKS-A-LOT VALUE PACK MARKERS 24-COUNT BOX BLACK

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KURTZ BROS INC	2435352	04/03/2024	10.58	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	BIC MINI TWIST CORRECTION TAPE 05140
KURTZ BROS INC	2435352	04/03/2024	4.72	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SCOTCH DOUBLE SIDED TAPE WITH DISPENSER ITEM 57967
KURTZ BROS INC	2435352	04/03/2024	44.24	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SHARPIE FLIP CHART MARKERS - 4 COLOR SET ITEM 08271
LOWES COMPANIES INC	2433422	03/25/2024	113.81	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077)** PROJECT SOURCE 15 GALLON STORAGE TOTES ITEM # 5194385
MILLER TRANSPORTATION	2432384	03/19/2024	240.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125K	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2432874	03/21/2024	5,700.00	SLAUGHTER ELEMENTARY SCHOOL	1031022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2432185	03/19/2024	156.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2432185	03/19/2024	18.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432185	03/19/2024	46.56	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2432185	03/19/2024	32.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2432185	03/19/2024	12.18	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2432186	03/19/2024	18.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2432186	03/19/2024	14.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2433070	03/22/2024	17.06	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2433070	03/22/2024	12.88	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2433070	03/22/2024	31.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2433071	03/22/2024	36.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2434099	03/27/2024	27.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

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NATIONAL ART & SCHOOL SUPPLIES	2434099	03/27/2024	5.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434099	03/27/2024	75.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434099	03/27/2024	12.12	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESK TOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2434357	03/28/2024	36.45	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434357	03/28/2024	9.40	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434883	04/01/2024	29.04	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2434883	04/01/2024	34.20	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2434883	04/01/2024	10.15	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2434883	04/01/2024	46.80	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434883	04/01/2024	23.10	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2434909	04/01/2024	25.60	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434939	04/01/2024	39.12	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2434939	04/01/2024	2.03	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2434939	04/01/2024	12.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434939	04/01/2024	33.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2434939	04/01/2024	0.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434940	04/01/2024	75.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434940	04/01/2024	17.94	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2434697	04/01/2024	14.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2434697	04/01/2024	14.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE THREE SIXTY INC	2433822	03/26/2024	118.51	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434876	04/01/2024	111.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435533	04/03/2024	155.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435533	04/03/2024	25.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435533	04/03/2024	24.11	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435533	04/03/2024	15.22	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2433113	03/22/2024	85.33	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433113	03/22/2024	83.52	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433113	03/22/2024	94.81	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433113	03/22/2024	31.32	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433113	03/22/2024	76.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433113	03/22/2024	17.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433113	03/22/2024	29.05	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432277	03/19/2024	8.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2432277	03/19/2024	3.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2432277	03/19/2024	2.65	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2432277	03/19/2024	5.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2432277	03/19/2024	1.28	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432277	03/19/2024	8.15	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2432278	03/19/2024	39.60	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2432278	03/19/2024	30.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2432278	03/19/2024	32.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2432278	03/19/2024	10.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2432278	03/19/2024	27.75	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2432278	03/19/2024	59.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432278	03/19/2024	46.80	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2432279	03/19/2024	30.87	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2432279	03/19/2024	8.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2433486	03/25/2024	1.34	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2433486	03/25/2024	3.69	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2433486	03/25/2024	7.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2433486	03/25/2024	16.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2434728	04/01/2024	39.50	SLAUGHTER ELEMENTARY SCHOOL	1031059	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	2434729	04/01/2024	11.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2434729	04/01/2024	14.08	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434730	04/01/2024	30.76	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434730	04/01/2024	1.28	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2"JUMBO. 100/BOX. CLI, VR# 301E

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PYRAMID SCHOOL PRODUCTS	2434730	04/01/2024	10.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434731	04/01/2024	1.28	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434731	04/01/2024	50.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434731	04/01/2024	12.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2434732	04/01/2024	35.00	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2434732	04/01/2024	1.25	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2434732	04/01/2024	2.56	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434733	04/01/2024	895.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
S & S WORLDWIDE	2436062	04/09/2024	23.98	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2436062	04/09/2024	35.97	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) ** ITEM # 6300
S & S WORLDWIDE	2436062	04/09/2024	86.32	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300)
S & S WORLDWIDE	2436062	04/09/2024	50.94	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2436062	04/09/2024	11.99	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432684	03/20/2024	264.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
SCHOOL SPECIALTY LLC	2432778	03/21/2024	49.10	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432778	03/21/2024	68.31	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432778	03/21/2024	8.18	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432778	03/21/2024	19.33	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432778	03/21/2024	19.33	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432778	03/21/2024	10.36	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432778	03/21/2024	6.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	26.46	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	21.31	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SLAUGHTER FRC MASKING TAPE TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	34.04	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	9.76	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	8.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	36.21	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2432808	03/21/2024	10.55	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	21.11	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	26.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	46.32	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	51.74	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	25.87	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	21.97	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	25.71	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	24.68	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432808	03/21/2024	10.68	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432809	03/21/2024	324.69	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432810	03/21/2024	40.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432810	03/21/2024	151.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432811	03/21/2024	2.92	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2432811	03/21/2024	0.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2432811	03/21/2024	0.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2432811	03/21/2024	1.77	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2432811	03/21/2024	1.45	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2432811	03/21/2024	8.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2432811	03/21/2024	9.92	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2433441	03/25/2024	7.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433441	03/25/2024	8.83	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433441	03/25/2024	8.83	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433920	03/26/2024	2.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2433920	03/26/2024	49.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2433920	03/26/2024	1.44	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433920	03/26/2024	65.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	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 VR#1398068

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SCHOOL SPECIALTY LLC	2433921	03/26/2024	22.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2433921	03/26/2024	18.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2434243	03/28/2024	182.14	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434243	03/28/2024	71.27	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434243	03/28/2024	49.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434243	03/28/2024	57.67	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434243	03/28/2024	114.37	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434243	03/28/2024	117.01	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434243	03/28/2024	80.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434243	03/28/2024	51.41	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434244	03/28/2024	99.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2434244	03/28/2024	2.88	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2434244	03/28/2024	59.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2434244	03/28/2024	19.88	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2435090	04/01/2024	43.60	SLAUGHTER ELEMENTARY SCHOOL	1031124	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 VR#1398068
SCHOOL SPECIALTY LLC	2435090	04/01/2024	37.60	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2435090	04/01/2024	4.40	SLAUGHTER ELEMENTARY SCHOOL	1031059	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	2435840	04/05/2024	170.48	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435841	04/05/2024	1.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2435841	04/05/2024	11.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	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

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SCHOOL SPECIALTY LLC	2435841	04/05/2024	1.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435841	04/05/2024	65.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	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 VR#1398068
SCHOOL SPECIALTY LLC	2435841	04/05/2024	11.73	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2435841	04/05/2024	0.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2435842	04/05/2024	4.98	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2435842	04/05/2024	5.64	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2435842	04/05/2024	1.66	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2435842	04/05/2024	1.53	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2435842	04/05/2024	4.59	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2435842	04/05/2024	1.53	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2435842	04/05/2024	1.53	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2435842	04/05/2024	2.02	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2435842	04/05/2024	4.59	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2435842	04/05/2024	1.53	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2435842	04/05/2024	1.64	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2435842	04/05/2024	1.06	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2435842	04/05/2024	0.80	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2435842	04/05/2024	3.54	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2435842	04/05/2024	5.80	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2435842	04/05/2024	24.45	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508



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SCHOOL SPECIALTY LLC	2435842	04/05/2024	1.90	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2435842	04/05/2024	12.30	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2435843	04/05/2024	1,186.02	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2432731	03/21/2024	164.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2432731	03/21/2024	40.86	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2432731	03/21/2024	159.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOADVINE ENTERPRISES INC	2433591	03/26/2024	3,865.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2433591	03/26/2024	750.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2436270	04/10/2024	2,675.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2436270	04/10/2024	3,250.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2436270	04/10/2024	1,250.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2432392	03/19/2024	639.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2432392	03/19/2024	555.10	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2432392	03/19/2024	1,044.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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 **
VINCENNES ELECTRONICS INC	2436905	04/12/2024	44.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINE AND BRANCH LLC	2433470	03/25/2024	5,125.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2436269	04/10/2024	4,350.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
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BLUUM OF MINNESOTA LLC	2436003	04/09/2024	1,978.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2436003	04/09/2024	1,589.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2434398	03/29/2024	6.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2434398	03/29/2024	9.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2434398	03/29/2024	4.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2434398	03/29/2024	6.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2434398	03/29/2024	6.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2434398	03/29/2024	30.58	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2434398	03/29/2024	29.22	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	2436009	04/09/2024	244.62	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
KURTZ BROS INC	2435305	04/03/2024	73.62	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2435305	04/03/2024	80.30	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2435305	04/03/2024	60.58	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2435305	04/03/2024	75.64	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2435305	04/03/2024	116.76	SMYRNA ELEMENTARY SCHOOL	0871118	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	2435305	04/03/2024	60.18	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435305	04/03/2024	60.18	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435305	04/03/2024	60.18	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2435305	04/03/2024	60.18	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435305	04/03/2024	77.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435305	04/03/2024	77.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435305	04/03/2024	77.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435305	04/03/2024	77.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435305	04/03/2024	77.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435559	04/03/2024	118.67	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435559	04/03/2024	42.07	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435559	04/03/2024	18.66	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435559	04/03/2024	79.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2432343	03/19/2024	39.56	SMYRNA ELEMENTARY SCHOOL	0871077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2432577	03/20/2024	116.28	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2432577	03/20/2024	24.64	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2432611	03/20/2024	144.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MICHIGAN PLAYGROUNDS LLC	2436266	04/10/2024	499.92	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2436266	04/10/2024	1.68	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2436266	04/10/2024	5.60	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2436266	04/10/2024	2.64	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MICHIGAN PLAYGROUNDS LLC	2436266	04/10/2024	350.15	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2434352	03/28/2024	170.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434352	03/28/2024	109.35	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434352	03/28/2024	15.48	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434352	03/28/2024	15.48	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434352	03/28/2024	15.48	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2434352	03/28/2024	15.48	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434352	03/28/2024	15.48	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434352	03/28/2024	189.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2434293	03/28/2024	76.96	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
ORI ACQUISITION INC	2435215	04/02/2024	2,154.70	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PARTPOINT INC	2435766	04/04/2024	23.99	SMYRNA ELEMENTARY SCHOOL	0871013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2434717	04/01/2024	49.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2434717	04/01/2024	234.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434717	04/01/2024	3.69	SMYRNA ELEMENTARY SCHOOL	0871118	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	2434717	04/01/2024	138.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434717	04/01/2024	61.74	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434717	04/01/2024	15.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434717	04/01/2024	2.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL NURSE SUPPLY	2434822	04/01/2024	11.25	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2434822	04/01/2024	21.53	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434822	04/01/2024	46.73	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434822	04/01/2024	7.60	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434822	04/01/2024	6.64	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434822	04/01/2024	6.07	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434822	04/01/2024	52.65	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2435020	04/01/2024	271.36	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2435360	04/03/2024	789.20	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435360	04/03/2024	150.11	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	29.35	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	69.29	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	76.42	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	4.42	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	4.42	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	349.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	45.14	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	22.56	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	190.05	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436278	04/10/2024	435.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2434207	03/28/2024	173.55	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TREASURE BAY INC	2434988	04/01/2024	269.82	SMYRNA ELEMENTARY SCHOOL	0872797	0643	310KM	BOOK **
TREASURE BAY INC	2434988	04/01/2024	193.18	SMYRNA ELEMENTARY SCHOOL	0872797	0643	310KM	BOOK **
TREASURE BAY INC	2434988	04/01/2024	142.46	SMYRNA ELEMENTARY SCHOOL	0872797	0643	310KM	BOOK **
TREASURE BAY INC	2434988	04/01/2024	291.67	SMYRNA ELEMENTARY SCHOOL	0872797	0643	310KM	BOOK **
TREASURE BAY INC	2434988	04/01/2024	401.17	SMYRNA ELEMENTARY SCHOOL	0872797	0643	310KM	BOOK **
TREASURE BAY INC	2434988	04/01/2024	646.92	SMYRNA ELEMENTARY SCHOOL	0872797	0643	310KM	BOOK **
TREASURE BAY INC	2434988	04/01/2024	157.27	SMYRNA ELEMENTARY SCHOOL	0872797	0643	310KM	BOOK **
VINCENNES ELECTRONICS INC	2435740	04/04/2024	2,105.04	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435740	04/04/2024	300.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2435740	04/04/2024	268.80	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2435740	04/04/2024	53.48	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
21	FY	2024	17,332.15					
AGIREPAIR INC	2433194	03/22/2024	59.00	SOUTHERN HIGH SCHOOL	0312104	0734	125K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433194	03/22/2024	20.00	SOUTHERN HIGH SCHOOL	0312104	0734	125K	SERVICE, FEE (KPC CLS-2022) (1020) **
ALAN HYMAN ENTERPRISES INC	2432800	03/21/2024	1,000.00	SOUTHERN HIGH SCHOOL	0312104	0610	125K	CLOTHING, MISCELLANEOUS **

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APPLE COMPUTER INC	2433184	03/22/2024	299.00	SOUTHERN HIGH SCHOOL	0312104	0734	125K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ATTAINMENT COMPANY INC	2432864	03/21/2024	1,040.25	SOUTHERN HIGH SCHOOL	0312123	0643	473GJ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2432864	03/21/2024	94.05	SOUTHERN HIGH SCHOOL	0312123	0643	473GJ	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2432864	03/21/2024	56.72	SOUTHERN HIGH SCHOOL	0312123	0643	473GJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUUM OF MINNESOTA LLC	2436079	04/09/2024	1,470.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BROOKS HARPER ENTERPRISES LLC	2433511	03/25/2024	4,000.00	SOUTHERN HIGH SCHOOL	0312170	0349	310J	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2432904	03/21/2024	188.79	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2433350	03/25/2024	93.05	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK, PAPERBACK (8204) **
CARNEGIE LEARNING INC	2434950	04/01/2024	3,001.11	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
CARNEGIE LEARNING INC	2434950	04/01/2024	111.76	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
CARNEGIE LEARNING INC	2434950	04/01/2024	3,001.11	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
CARNEGIE LEARNING INC	2434950	04/01/2024	111.76	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
CARNEGIE LEARNING INC	2434950	04/01/2024	3,001.11	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
CARNEGIE LEARNING INC	2434950	04/01/2024	111.76	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
CARNEGIE LEARNING INC	2434950	04/01/2024	933.78	SOUTHERN HIGH SCHOOL	0312170	0644	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2436851	04/12/2024	70,000.00	SOUTHERN HIGH SCHOOL	0312170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2432506	03/20/2024	458.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2433242	03/24/2024	31.70	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CL132950.
COMPLETE PRINTER SOURCE	2433243	03/24/2024	28.47	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2433260	03/25/2024	32.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2433757	03/26/2024	18.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2433757	03/26/2024	28.47	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2433992	03/27/2024	26.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2433992	03/27/2024	26.34	SOUTHERN HIGH SCHOOL	0311118	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	2433992	03/27/2024	26.34	SOUTHERN HIGH SCHOOL	0311118	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	2433993	03/27/2024	26.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2433993	03/27/2024	26.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2433993	03/27/2024	26.34	SOUTHERN HIGH SCHOOL	0311118	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	2433994	03/27/2024	143.40	SOUTHERN HIGH SCHOOL	0311118	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	2433995	03/27/2024	27.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2434060	03/27/2024	39.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2434060	03/27/2024	113.80	SOUTHERN HIGH SCHOOL	0311118	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	2434060	03/27/2024	23.90	SOUTHERN HIGH SCHOOL	0311118	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	2434065	03/27/2024	9.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2434065	03/27/2024	23.90	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2434409	03/29/2024	223.50	SOUTHERN HIGH SCHOOL	0311118	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 VR# PACMMK37103
COMPLETE PRINTER SOURCE	2434410	03/29/2024	32.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2434636	04/01/2024	87.66	SOUTHERN HIGH SCHOOL	0311118	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 PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434636	04/01/2024	23.90	SOUTHERN HIGH SCHOOL	0311118	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	2436579	04/11/2024	23.90	SOUTHERN HIGH SCHOOL	0311118	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	2436579	04/11/2024	5.69	SOUTHERN HIGH SCHOOL	0311118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2436579	04/11/2024	9.49	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2436580	04/11/2024	52.68	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
DRENNAN EQUIPMENT COMPANY	2433866	03/26/2024	6,760.68	SOUTHERN HIGH SCHOOL	0312170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2433866	03/26/2024	8,765.60	SOUTHERN HIGH SCHOOL	0312170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2433866	03/26/2024	6,414.96	SOUTHERN HIGH SCHOOL	0312170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2433866	03/26/2024	3,861.78	SOUTHERN HIGH SCHOOL	0312170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2433866	03/26/2024	2,064.24	SOUTHERN HIGH SCHOOL	0312170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	2435324	04/03/2024	508.89	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
EL DORADO TRADING GROUP INC	2434079	03/27/2024	974.32	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE
FASTENAL COMPANY	2435993	04/09/2024	54.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
GRAINGER	2432391	03/19/2024	453.33	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAY SAM	2432395	03/19/2024	219.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PLYWOOD, BIRCH 3/4" X 4' X 8' A2 INTERIOR VENEER CORE GOOD TWO SIDES AMERICAN/DOMESTIC/NATURAL (MUST BE KNOT FREE)
GRAY SAM	2432395	03/19/2024	190.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CONDUIT, EMT 10FT LENGTHS 3/4" ALLIED VR# EMT3/4
GRAY SAM	2432396	03/19/2024	224.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	HINGE, STALL DOOR LEFT AND RIGHT HAND (SET) GARDNER-VAIL 216-D
GRAY SAM	2432397	03/19/2024	87.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	WIRE, BLACK #12 COPPER THHN STRANDED (500 FT)
GRAY SAM	2432397	03/19/2024	87.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) (6657)
GRAY SAM	2432397	03/19/2024	15.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	VALVE, FLUSH W/FLAPPER PLASTIC OVERFLOW TUBE CHAIN & HOOK SUPPLYWORKS 808446 FLUIDMASTER 507AP7
GRAY SAM	2432397	03/19/2024	36.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 1415819
GRAY SAM	2432397	03/19/2024	0.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	HASP, BRASS SOLID 1" X 2 7/8" W/SCREWS .050
HILLYARD KENTUCKY	2434320	03/28/2024	68.32	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580



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KENTUCKY MUD WORKS	2434925	04/01/2024	15.75	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	15.75	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	13.95	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	12.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	15.30	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	16.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	13.27	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	15.30	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	15.75	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	20.70	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2434925	04/01/2024	18.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENWAY DISTRIBUTORS	2436430	04/10/2024	146.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2436430	04/10/2024	146.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2436431	04/10/2024	73.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2436431	04/10/2024	73.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. BOARDWALK #183S. VR# APFN46100
KERR WORKPLACE SOLUTIONS	2432378	03/19/2024	571.08	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2432813	03/21/2024	2.10	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2432813	03/21/2024	3.51	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2432813	03/21/2024	2.16	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2432813	03/21/2024	11.64	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2432813	03/21/2024	14.85	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236



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KURTZ BROS INC	2433002	03/22/2024	97.30	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433002	03/22/2024	97.30	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433002	03/22/2024	173.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2433380	03/25/2024	9.73	SOUTHERN HIGH SCHOOL	0311124	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433380	03/25/2024	9.73	SOUTHERN HIGH SCHOOL	0311124	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433380	03/25/2024	9.73	SOUTHERN HIGH SCHOOL	0311124	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433380	03/25/2024	9.73	SOUTHERN HIGH SCHOOL	0311124	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433380	03/25/2024	9.73	SOUTHERN HIGH SCHOOL	0311124	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433380	03/25/2024	9.73	SOUTHERN HIGH SCHOOL	0311124	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2433380	03/25/2024	9.73	SOUTHERN HIGH SCHOOL	0311124	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433380	03/25/2024	9.73	SOUTHERN HIGH SCHOOL	0311124	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433793	03/26/2024	29.19	SOUTHERN HIGH SCHOOL	0311124	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	2433827	03/26/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433827	03/26/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433827	03/26/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433827	03/26/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433996	03/27/2024	77.84	SOUTHERN HIGH SCHOOL	0311124	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	2433999	03/27/2024	30.03	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2433999	03/27/2024	114.18	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2434003	03/27/2024	19.20	SOUTHERN HIGH SCHOOL	0311118	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. CLI-77120 VR#10049



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2434003	03/27/2024	11.64	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2434196	03/28/2024	259.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2434197	03/28/2024	276.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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KURTZ BROS INC	2434198	03/28/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434203	03/28/2024	0.72	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2434203	03/28/2024	1.17	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2434203	03/28/2024	7.57	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2434203	03/28/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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	2434203	03/28/2024	3.52	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2434297	03/28/2024	20.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2434297	03/28/2024	20.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2434297	03/28/2024	20.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2434297	03/28/2024	20.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2434297	03/28/2024	20.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2434298	03/28/2024	40.04	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2434478	03/29/2024	97.30	SOUTHERN HIGH SCHOOL	0311118	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



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KURTZ BROS INC	2435068	04/01/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435068	04/01/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435068	04/01/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435068	04/01/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435068	04/01/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435075	04/01/2024	242.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2435075	04/01/2024	7.57	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435076	04/01/2024	311.36	SOUTHERN HIGH SCHOOL	0311118	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	2435080	04/01/2024	103.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2435080	04/01/2024	3.96	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2435080	04/01/2024	1.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2435137	04/02/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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KURTZ BROS INC	2435137	04/02/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435137	04/02/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435137	04/02/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435145	04/02/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435145	04/02/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435145	04/02/2024	29.19	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435306	04/03/2024	9.52	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG PACON #5316 AMERICAN PAPER-1622 VR# 35086
KURTZ BROS INC	2435306	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435306	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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KURTZ BROS INC	2435306	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435306	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435306	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435306	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435402	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435402	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435402	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435402	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435402	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2435402	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2435402	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435402	04/03/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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	2435408	04/03/2024	30.09	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435408	04/03/2024	30.09	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435408	04/03/2024	30.09	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435408	04/03/2024	30.09	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435408	04/03/2024	30.09	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435408	04/03/2024	30.09	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435408	04/03/2024	2.70	SOUTHERN HIGH SCHOOL	0311118	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	2435409	04/03/2024	11.20	SOUTHERN HIGH SCHOOL	0311118	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. CLI-77120 VR#10049



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KURTZ BROS INC	2435409	04/03/2024	9.92	SOUTHERN HIGH SCHOOL	0311118	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. CLI-77120 VR#10049
KURTZ BROS INC	2435409	04/03/2024	200.60	SOUTHERN HIGH SCHOOL	0311118	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	2436099	04/09/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436099	04/09/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436099	04/09/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436099	04/09/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436099	04/09/2024	19.46	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436195	04/09/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436195	04/09/2024	9.73	SOUTHERN HIGH SCHOOL	0311118	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436195	04/09/2024	0.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2436195	04/09/2024	0.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2436195	04/09/2024	9.52	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2436765	04/12/2024	26.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KY ASSOC FOR CAREER AND TECHNICAL EDUCATION	2433491	03/25/2024	1,800.00	SOUTHERN HIGH SCHOOL	0312053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE DEFENDER NEWSPAPER	2435285	04/02/2024	125.25	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2433143	03/22/2024	417.96	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2433143	03/22/2024	20.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2431956	03/18/2024	295.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433434	03/25/2024	3,420.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2433434	03/25/2024	300.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2435960	04/09/2024	295.00	SOUTHERN HIGH SCHOOL	0312138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2433419	03/25/2024	86.05	SOUTHERN HIGH SCHOOL	0312826	0679	719X	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2433419	03/25/2024	65.58	SOUTHERN HIGH SCHOOL	0312826	0679	719X	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2433419	03/25/2024	146.95	SOUTHERN HIGH SCHOOL	0312826	0679	719X	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2433419	03/25/2024	62.78	SOUTHERN HIGH SCHOOL	0312826	0679	719X	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2434105	03/27/2024	62.25	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2434105	03/27/2024	75.75	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2434105	03/27/2024	82.95	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
NATIONAL ART & SCHOOL SUPPLIES	2432076	03/18/2024	9.44	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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
NATIONAL ART & SCHOOL SUPPLIES	2432076	03/18/2024	9.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2432076	03/18/2024	14.52	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2432076	03/18/2024	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001



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NATIONAL ART & SCHOOL SUPPLIES	2432076	03/18/2024	9.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432076	03/18/2024	9.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2432183	03/19/2024	37.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2432526	03/20/2024	13.54	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2432526	03/20/2024	21.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2432526	03/20/2024	10.15	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2432526	03/20/2024	32.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2432526	03/20/2024	42.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2432526	03/20/2024	33.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2432929	03/21/2024	11.94	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2432929	03/21/2024	6.55	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2432930	03/21/2024	151.92	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2432930	03/21/2024	11.61	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART & SCHOOL SUPPLIES	2432930	03/21/2024	11.61	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2432930	03/21/2024	11.61	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2432930	03/21/2024	11.61	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2432930	03/21/2024	11.61	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

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NATIONAL ART & SCHOOL SUPPLIES	2433066	03/22/2024	38.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2433066	03/22/2024	13.54	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2433066	03/22/2024	3.12	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2433066	03/22/2024	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433066	03/22/2024	25.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433066	03/22/2024	25.50	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART & SCHOOL SUPPLIES	2433067	03/22/2024	75.96	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2433068	03/22/2024	67.50	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2433076	03/22/2024	67.50	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2433077	03/22/2024	25.78	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433077	03/22/2024	10.67	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2433077	03/22/2024	10.67	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2433592	03/26/2024	6.55	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2433592	03/26/2024	13.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433592	03/26/2024	21.87	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2433592	03/26/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2433592	03/26/2024	75.76	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2433592	03/26/2024	28.68	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2434006	03/27/2024	9.60	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART & SCHOOL SUPPLIES	2434006	03/27/2024	1.99	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434006	03/27/2024	1.31	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2434006	03/27/2024	3.76	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434006	03/27/2024	3.76	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2434006	03/27/2024	31.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434007	03/27/2024	16.10	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434007	03/27/2024	31.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434007	03/27/2024	34.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434008	03/27/2024	17.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434008	03/27/2024	3.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2434008	03/27/2024	16.10	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434008	03/27/2024	31.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434008	03/27/2024	34.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434009	03/27/2024	23.94	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2434009	03/27/2024	9.60	SOUTHERN HIGH SCHOOL	0311118	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434009	03/27/2024	75.96	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434010	03/27/2024	12.81	SOUTHERN HIGH SCHOOL	0311118	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2434010	03/27/2024	75.96	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434011	03/27/2024	5.97	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434011	03/27/2024	19.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434011	03/27/2024	1.92	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434011	03/27/2024	7.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2434011	03/27/2024	14.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434011	03/27/2024	21.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434011	03/27/2024	15.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434087	03/27/2024	38.37	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434087	03/27/2024	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434088	03/27/2024	13.28	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2434088	03/27/2024	6.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2434088	03/27/2024	42.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2434089	03/27/2024	12.79	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434089	03/27/2024	6.77	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434089	03/27/2024	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434090	03/27/2024	51.20	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART & SCHOOL SUPPLIES	2434091	03/27/2024	37.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434148	03/27/2024	48.00	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART & SCHOOL SUPPLIES	2434148	03/27/2024	1.92	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434149	03/27/2024	25.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434150	03/27/2024	17.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434150	03/27/2024	37.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434150	03/27/2024	23.28	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434150	03/27/2024	17.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2434150	03/27/2024	6.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434366	03/28/2024	21.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434366	03/28/2024	3.84	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434367	03/28/2024	3.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434367	03/28/2024	10.24	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART & SCHOOL SUPPLIES	2434367	03/28/2024	12.89	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434367	03/28/2024	6.44	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434368	03/28/2024	21.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434368	03/28/2024	19.32	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434368	03/28/2024	1.99	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434368	03/28/2024	13.54	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434368	03/28/2024	6.88	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2434368	03/28/2024	25.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434368	03/28/2024	21.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434368	03/28/2024	9.47	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434369	03/28/2024	10.08	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2434369	03/28/2024	9.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2434369	03/28/2024	63.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434370	03/28/2024	102.05	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434370	03/28/2024	102.05	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882

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NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	4.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	4.27	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	0.99	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	0.96	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	3.88	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	7.56	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	12.79	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	9.78	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2434371	03/28/2024	9.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434372	03/28/2024	39.12	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2434372	03/28/2024	21.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434372	03/28/2024	21.35	SOUTHERN HIGH SCHOOL	0311118	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2434372	03/28/2024	4.68	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434372	03/28/2024	12.89	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434373	03/28/2024	37.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434373	03/28/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434373	03/28/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434373	03/28/2024	31.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434394	03/29/2024	50.31	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART & SCHOOL SUPPLIES	2434394	03/29/2024	50.31	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434394	03/29/2024	50.31	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434394	03/29/2024	50.31	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434394	03/29/2024	50.31	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2434394	03/29/2024	1.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434394	03/29/2024	17.03	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2434394	03/29/2024	25.87	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434949	04/01/2024	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434949	04/01/2024	6.88	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434949	04/01/2024	10.67	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434949	04/01/2024	25.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434951	04/01/2024	18.56	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434951	04/01/2024	12.79	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434951	04/01/2024	17.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434952	04/01/2024	18.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434952	04/01/2024	18.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434952	04/01/2024	18.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2434953	04/01/2024	42.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2434954	04/01/2024	6.44	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434954	04/01/2024	9.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434954	04/01/2024	21.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434983	04/01/2024	37.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434983	04/01/2024	6.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434983	04/01/2024	29.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2434983	04/01/2024	18.84	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434983	04/01/2024	3.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2434983	04/01/2024	2.62	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2434983	04/01/2024	7.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434984	04/01/2024	6.88	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434984	04/01/2024	12.88	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434984	04/01/2024	21.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2434984	04/01/2024	12.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434984	04/01/2024	9.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434984	04/01/2024	7.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434985	04/01/2024	42.70	SOUTHERN HIGH SCHOOL	0311118	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2436774	04/12/2024	12.12	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2436774	04/12/2024	1.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2436774	04/12/2024	12.89	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436774	04/12/2024	6.88	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436774	04/12/2024	5.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2436774	04/12/2024	5.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2436775	04/12/2024	42.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2436775	04/12/2024	4.27	SOUTHERN HIGH SCHOOL	0311118	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# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2436775	04/12/2024	9.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2436775	04/12/2024	37.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2436776	04/12/2024	37.88	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2436776	04/12/2024	85.56	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2436776	04/12/2024	68.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2436776	04/12/2024	63.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NOCTI	2433520	03/25/2024	1,125.00	SOUTHERN HIGH SCHOOL	0312170	0646	310J	TEST**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2432263	03/19/2024	13.63	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2432263	03/19/2024	12.49	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2432488	03/20/2024	10.08	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2432488	03/20/2024	16.34	SOUTHERN HIGH SCHOOL	0311118	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). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2433354	03/25/2024	25.92	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2433363	03/25/2024	62.45	SOUTHERN HIGH SCHOOL	0311124	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433363	03/25/2024	59.07	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433398	03/25/2024	7.20	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2433398	03/25/2024	19.69	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433398	03/25/2024	12.49	SOUTHERN HIGH SCHOOL	0311124	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433402	03/25/2024	27.26	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2433402	03/25/2024	62.45	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2433630	03/26/2024	49.96	SOUTHERN HIGH SCHOOL	0311124	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433630	03/26/2024	9.92	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433631	03/26/2024	14.40	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2433631	03/26/2024	19.69	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433631	03/26/2024	49.96	SOUTHERN HIGH SCHOOL	0311124	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433707	03/26/2024	24.98	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2433707	03/26/2024	15.12	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2433969	03/27/2024	37.47	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434046	03/27/2024	10.08	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2434046	03/27/2024	14.88	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434046	03/27/2024	20.35	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434047	03/27/2024	32.82	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334
OFFICE DEPOT BUSINESS SOLUTIONS	2434047	03/27/2024	12.49	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434047	03/27/2024	20.35	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO VR# 560SS



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2434132	03/27/2024	27.26	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434132	03/27/2024	8.17	SOUTHERN HIGH SCHOOL	0311118	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). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2434289	03/28/2024	37.47	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434289	03/28/2024	19.69	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434306	03/28/2024	39.38	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434306	03/28/2024	76.96	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434328	03/28/2024	37.47	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434463	03/29/2024	4.96	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434463	03/29/2024	8.17	SOUTHERN HIGH SCHOOL	0311118	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). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2434463	03/29/2024	12.49	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434464	03/29/2024	37.47	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2434522	03/29/2024	27.26	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434675	04/01/2024	7.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2434675	04/01/2024	9.92	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2434675	04/01/2024	0.72	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2434675	04/01/2024	8.17	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2434676	04/01/2024	162.37	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434676	04/01/2024	81.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434677	04/01/2024	27.26	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434677	04/01/2024	38.48	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2434693	04/01/2024	37.47	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2436536	04/11/2024	38.48	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2433654	03/26/2024	132.37	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2434108	03/27/2024	42.14	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **



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OFFICE THREE SIXTY INC	2434311	03/28/2024	69.71	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434311	03/28/2024	179.37	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434335	03/28/2024	11.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434335	03/28/2024	40.76	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	83.98	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	101.01	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	348.63	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	122.74	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	165.08	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	138.66	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	302.94	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	379.82	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	379.82	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	379.82	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	77.61	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	71.32	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	71.32	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434924	04/01/2024	71.32	SOUTHERN HIGH SCHOOL	0312013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434948	04/01/2024	272.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434986	04/01/2024	20.74	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434986	04/01/2024	20.74	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435386	04/03/2024	54.51	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435878	04/08/2024	69.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435878	04/08/2024	33.68	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435878	04/08/2024	190.59	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435878	04/08/2024	22.65	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435880	04/08/2024	14.46	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2435880	04/08/2024	5.19	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435880	04/08/2024	9.57	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435881	04/08/2024	104.44	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435881	04/08/2024	57.29	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435881	04/08/2024	67.03	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435881	04/08/2024	67.03	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435881	04/08/2024	67.03	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2432265	03/19/2024	11.85	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2432265	03/19/2024	1.17	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2432265	03/19/2024	14.76	SOUTHERN HIGH SCHOOL	0311118	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	2432265	03/19/2024	32.13	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	1.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	3.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	11.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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 VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	6.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	12.95	SOUTHERN HIGH SCHOOL	0311118	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 VR# ML3000
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	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. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	19.75	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002

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PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	3.05	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	6.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2432700	03/20/2024	5.75	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433246	03/24/2024	21.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433246	03/24/2024	17.85	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2433246	03/24/2024	88.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2433246	03/24/2024	7.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2433246	03/24/2024	14.64	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2433246	03/24/2024	8.18	SOUTHERN HIGH SCHOOL	0311118	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 #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433246	03/24/2024	8.18	SOUTHERN HIGH SCHOOL	0311118	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 #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433246	03/24/2024	9.36	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2433246	03/24/2024	4.54	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2433247	03/24/2024	69.00	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433247	03/24/2024	20.58	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2433247	03/24/2024	114.00	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2433247	03/24/2024	6.50	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2433247	03/24/2024	6.70	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.

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PYRAMID SCHOOL PRODUCTS	2433879	03/26/2024	23.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2433879	03/26/2024	9.08	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2433879	03/26/2024	5.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2433880	03/26/2024	13.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2433880	03/26/2024	10.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2433880	03/26/2024	9.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2433881	03/26/2024	57.50	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433896	03/26/2024	9.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2433896	03/26/2024	21.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2433896	03/26/2024	9.08	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2433897	03/26/2024	11.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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 VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2433897	03/26/2024	23.10	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2433898	03/26/2024	11.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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 VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2433898	03/26/2024	23.10	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2434015	03/27/2024	21.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434015	03/27/2024	23.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2434015	03/27/2024	6.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434015	03/27/2024	34.38	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS



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PYRAMID SCHOOL PRODUCTS	2434015	03/27/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434174	03/27/2024	21.20	SOUTHERN HIGH SCHOOL	0311118	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 #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434174	03/27/2024	11.07	SOUTHERN HIGH SCHOOL	0311118	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	2434174	03/27/2024	1.22	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434175	03/27/2024	3.69	SOUTHERN HIGH SCHOOL	0311118	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	2434175	03/27/2024	19.55	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434175	03/27/2024	1.83	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434176	03/27/2024	28.75	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434176	03/27/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434176	03/27/2024	11.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2434176	03/27/2024	11.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2434177	03/27/2024	28.75	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434178	03/27/2024	1.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434178	03/27/2024	0.94	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2434178	03/27/2024	9.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434178	03/27/2024	5.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A

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PYRAMID SCHOOL PRODUCTS	2434178	03/27/2024	108.10	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434178	03/27/2024	53.65	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	9.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	8.15	SOUTHERN HIGH SCHOOL	0311118	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	2434179	03/27/2024	29.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	14.75	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	57.50	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	8.04	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	10.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	10.71	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	1.28	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434179	03/27/2024	14.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	57.50	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	100.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	32.13	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	32.13	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER., VR# 1232-51

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PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	22.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	22.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	22.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	27.54	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	18.36	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	27.54	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	9.18	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	32.13	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	23.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2434180	03/27/2024	10.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434181	03/27/2024	16.30	SOUTHERN HIGH SCHOOL	0311121	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	2434181	03/27/2024	4.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434181	03/27/2024	4.62	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2434181	03/27/2024	26.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2434659	04/01/2024	24.45	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434659	04/01/2024	3.69	SOUTHERN HIGH SCHOOL	0311124	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	2434660	04/01/2024	29.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2434661	04/01/2024	49.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2434661	04/01/2024	12.50	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2434661	04/01/2024	13.40	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.

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PYRAMID SCHOOL PRODUCTS	2434662	04/01/2024	30.76	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2434662	04/01/2024	21.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434663	04/01/2024	21.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434663	04/01/2024	15.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2434664	04/01/2024	53.65	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2434664	04/01/2024	44.85	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434664	04/01/2024	21.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434664	04/01/2024	29.75	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2434665	04/01/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434665	04/01/2024	1.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434665	04/01/2024	4.79	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434665	04/01/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434665	04/01/2024	11.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2434665	04/01/2024	9.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434665	04/01/2024	9.39	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2434665	04/01/2024	8.15	SOUTHERN HIGH SCHOOL	0311118	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	2434666	04/01/2024	50.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434666	04/01/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK



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PYRAMID SCHOOL PRODUCTS	2434666	04/01/2024	21.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434666	04/01/2024	20.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434667	04/01/2024	171.15	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434667	04/01/2024	11.07	SOUTHERN HIGH SCHOOL	0311118	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	2434668	04/01/2024	57.50	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434668	04/01/2024	11.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2434668	04/01/2024	6.81	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2434668	04/01/2024	37.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2434668	04/01/2024	29.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434668	04/01/2024	6.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	575.00	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	0.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	0.64	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	0.39	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	139.23	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	11.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	11.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	11.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2434669	04/01/2024	10.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	4.79	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	14.67	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	8.05	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	1.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	7.38	SOUTHERN HIGH SCHOOL	0311118	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	2434670	04/01/2024	4.54	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	10.71	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	50.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	23.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	1.28	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	0.86	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	0.75	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2434670	04/01/2024	8.15	SOUTHERN HIGH SCHOOL	0311118	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	2434671	04/01/2024	58.68	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434672	04/01/2024	49.99	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200

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PYRAMID SCHOOL PRODUCTS	2434673	04/01/2024	8.15	SOUTHERN HIGH SCHOOL	0311118	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	2434673	04/01/2024	8.97	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2434673	04/01/2024	7.38	SOUTHERN HIGH SCHOOL	0311118	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	2434673	04/01/2024	2.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434682	04/01/2024	11.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2434682	04/01/2024	5.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2434682	04/01/2024	5.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2434682	04/01/2024	49.99	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2434682	04/01/2024	0.61	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434683	04/01/2024	49.99	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2434683	04/01/2024	50.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2434683	04/01/2024	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434684	04/01/2024	17.85	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2434684	04/01/2024	18.72	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2434684	04/01/2024	14.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2434685	04/01/2024	25.30	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434686	04/01/2024	1.92	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434686	04/01/2024	19.56	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855

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PYRAMID SCHOOL PRODUCTS	2434686	04/01/2024	2.01	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2434686	04/01/2024	7.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2434687	04/01/2024	214.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2436640	04/11/2024	14.67	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2436640	04/11/2024	7.38	SOUTHERN HIGH SCHOOL	0311118	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	2436640	04/11/2024	23.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2436641	04/11/2024	57.50	SOUTHERN HIGH SCHOOL	0311118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436684	04/12/2024	2.10	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2436684	04/12/2024	9.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2436684	04/12/2024	3.69	SOUTHERN HIGH SCHOOL	0311118	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	2436684	04/12/2024	10.60	SOUTHERN HIGH SCHOOL	0311118	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 #1856X SPECIFY COLOR **
SCHOOL NURSE SUPPLY	2432520	03/20/2024	38.92	SOUTHERN HIGH SCHOOL	0312104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432520	03/20/2024	8.60	SOUTHERN HIGH SCHOOL	0312104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432520	03/20/2024	33.75	SOUTHERN HIGH SCHOOL	0312104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432520	03/20/2024	70.06	SOUTHERN HIGH SCHOOL	0312104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432520	03/20/2024	45.76	SOUTHERN HIGH SCHOOL	0312104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432949	03/21/2024	47.76	SOUTHERN HIGH SCHOOL	0311118	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 VR#085289
SCHOOL SPECIALTY LLC	2432949	03/21/2024	5.76	SOUTHERN HIGH SCHOOL	0311118	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2433443	03/25/2024	140.55	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	105.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2433443	03/25/2024	112.18	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	146.55	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	56.48	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	174.22	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	44.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	110.82	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	7.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	91.54	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	44.86	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	263.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	42.76	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	31.08	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	31.01	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	33.78	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	128.42	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	18.78	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	79.18	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	160.57	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	175.85	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	16.62	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	77.32	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	146.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433443	03/25/2024	199.99	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433669	03/26/2024	37.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2433669	03/26/2024	49.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2433931	03/27/2024	4.40	SOUTHERN HIGH SCHOOL	0311118	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	2433931	03/27/2024	12.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2433931	03/27/2024	4.40	SOUTHERN HIGH SCHOOL	0311118	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	2433931	03/27/2024	12.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2434058	03/27/2024	7.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2434058	03/27/2024	5.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2434058	03/27/2024	17.55	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960



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SCHOOL SPECIALTY LLC	2434058	03/27/2024	16.56	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2434058	03/27/2024	9.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2434058	03/27/2024	11.52	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2434058	03/27/2024	15.51	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2434058	03/27/2024	14.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2434058	03/27/2024	17.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2434070	03/27/2024	49.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2434296	03/28/2024	49.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2434302	03/28/2024	32.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2434304	03/28/2024	19.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2434304	03/28/2024	6.49	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2434310	03/28/2024	59.64	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2434455	03/29/2024	5.30	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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
SCHOOL SPECIALTY LLC	2434455	03/29/2024	2.88	SOUTHERN HIGH SCHOOL	0311118	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2434455	03/29/2024	12.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2434455	03/29/2024	19.90	SOUTHERN HIGH SCHOOL	0311118	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 VR#085289



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SCHOOL SPECIALTY LLC	2434473	03/29/2024	48.00	SOUTHERN HIGH SCHOOL	0311118	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	2434481	03/29/2024	47.76	SOUTHERN HIGH SCHOOL	0311118	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 VR#085289
SCHOOL SPECIALTY LLC	2434481	03/29/2024	2.49	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2434481	03/29/2024	0.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2434947	04/01/2024	128.03	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434987	04/01/2024	2.20	SOUTHERN HIGH SCHOOL	0311118	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	2434987	04/01/2024	3.90	SOUTHERN HIGH SCHOOL	0311118	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	2434987	04/01/2024	2.48	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2434987	04/01/2024	4.38	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2434987	04/01/2024	3.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2434987	04/01/2024	2.88	SOUTHERN HIGH SCHOOL	0311118	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2434987	04/01/2024	20.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2434987	04/01/2024	21.80	SOUTHERN HIGH SCHOOL	0311118	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 VR#1398068
SCHOOL SPECIALTY LLC	2435192	04/02/2024	27.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435484	04/03/2024	48.70	SOUTHERN HIGH SCHOOL	0311118	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
SCHOOL SPECIALTY LLC	2435490	04/03/2024	10.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2435490	04/03/2024	7.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2435490	04/03/2024	0.23	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2435490	04/03/2024	11.73	SOUTHERN HIGH SCHOOL	0311118	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	2435685	04/04/2024	31.84	SOUTHERN HIGH SCHOOL	0311124	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 VR#085289
SCHOOL SPECIALTY LLC	2435685	04/04/2024	41.00	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2435685	04/04/2024	2.88	SOUTHERN HIGH SCHOOL	0311124	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2435686	04/04/2024	6.25	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435686	04/04/2024	2.80	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2435686	04/04/2024	5.40	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435686	04/04/2024	12.50	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435693	04/04/2024	74.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2435693	04/04/2024	49.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2435879	04/08/2024	1.25	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435879	04/08/2024	0.23	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2435879	04/08/2024	14.61	SOUTHERN HIGH SCHOOL	0311118	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
SCHOOL SPECIALTY LLC	2435879	04/08/2024	20.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2436534	04/11/2024	49.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192

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SCHOOL SPECIALTY LLC	2436545	04/11/2024	19.75	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2436545	04/11/2024	39.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2436660	04/11/2024	99.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2436661	04/11/2024	0.78	SOUTHERN HIGH SCHOOL	0311118	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	2436661	04/11/2024	37.10	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2436661	04/11/2024	11.83	SOUTHERN HIGH SCHOOL	0311118	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	2436661	04/11/2024	14.08	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2436661	04/11/2024	11.73	SOUTHERN HIGH SCHOOL	0311118	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	2436661	04/11/2024	2.48	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2436663	04/11/2024	1.44	SOUTHERN HIGH SCHOOL	0311118	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436663	04/11/2024	8.76	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2436663	04/11/2024	3.60	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2436663	04/11/2024	1.68	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2436663	04/11/2024	10.95	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2436664	04/11/2024	31.56	SOUTHERN HIGH SCHOOL	0311118	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
SKILLSUSA KENTUCKY ASSOCIATION	2432964	03/21/2024	1,000.00	SOUTHERN HIGH SCHOOL	0312104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR MOTORS INC	2434977	04/01/2024	976.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2436024	04/09/2024	656.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
231	FY	2024	154,305.40					
CARMICHAELS BOOKSTORE LLC	2432123	03/18/2024	114.16	ST JOSEPH CHILDREN'S HOME	9152179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432124	03/18/2024	67.12	ST JOSEPH CHILDREN'S HOME	9152179	0643	310J	BOOK, PAPERBACK (8204) **

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COMPLETE PRINTER SOURCE	2435815	04/05/2024	27.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
KURTZ BROS INC	2435873	04/08/2024	98.56	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435874	04/08/2024	1.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2435874	04/08/2024	29.19	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	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	2436373	04/10/2024	43.48	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2435977	04/09/2024	82.53	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435977	04/09/2024	406.88	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435977	04/09/2024	88.13	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2435818	04/05/2024	3.69	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	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	2435818	04/05/2024	26.04	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2435818	04/05/2024	4.30	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
SCHOOL SPECIALTY LLC	2432743	03/21/2024	140.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WOBBLEWORKS INC	2432428	03/19/2024	1,199.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
WOBBLEWORKS INC	2432428	03/19/2024	599.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
10	FY	2024	2,931.38					
ALAN HYMAN ENTERPRISES INC	2433972	03/27/2024	45.90	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433972	03/27/2024	76.50	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2433972	03/27/2024	76.50	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
CDW LLC	2435767	04/04/2024	980.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	733X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2436847	04/12/2024	7,840.00	ST MATTHEWS ELEMENTARY SCHOOL	0642013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2432114	03/18/2024	65.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034



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COMPLETE PRINTER SOURCE	2432114	03/18/2024	71.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2432114	03/18/2024	23.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2432114	03/18/2024	88.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2432114	03/18/2024	6.34	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2432114	03/18/2024	7.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2432114	03/18/2024	25.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2434061	03/27/2024	45.87	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X3	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
J W ASSOCIATES	2435270	04/02/2024	1,670.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2435270	04/02/2024	159.60	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2435270	04/02/2024	150.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2432880	03/21/2024	1.17	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2432880	03/21/2024	97.42	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
KURTZ BROS INC	2432880	03/21/2024	20.02	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2432880	03/21/2024	13.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2432880	03/21/2024	8.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2432880	03/21/2024	9.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG PACON #5316 AMERICAN PAPER-1622 VR# 35086
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	11.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077

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NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	38.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	37.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	2.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	23.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	19.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	32.01	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	38.37	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	9.28	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	51.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	1.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	9.78	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	9.78	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	8.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	12.81	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	116.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	26.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	4.06	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112

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NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	28.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	46.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2434928	04/01/2024	20.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	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
OFFICE DEPOT BUSINESS SOLUTIONS	2432494	03/20/2024	20.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2432494	03/20/2024	29.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2432494	03/20/2024	24.98	ST MATTHEWS ELEMENTARY SCHOOL	0641124	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) .
OFFICE DEPOT BUSINESS SOLUTIONS	2432494	03/20/2024	19.24	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SANFORD #81045 NEWELL BRANDS VR# 81045 PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432494	03/20/2024	39.38	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE THREE SIXTY INC	2432223	03/19/2024	91.16	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432223	03/19/2024	53.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432223	03/19/2024	53.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432223	03/19/2024	53.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432223	03/19/2024	20.70	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2436352	04/10/2024	64.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2436352	04/10/2024	135.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2436352	04/10/2024	216.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2436352	04/10/2024	225.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2436352	04/10/2024	64.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	60.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	46.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	31.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416

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PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	46.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	35.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	56.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	7.38	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2436292	04/10/2024	4.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	28.74	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	4.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	3.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	14.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	5.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	5.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	42.84	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	100.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	23.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	42.84	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	28.17	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	4.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2436292	04/10/2024	26.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674

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RAYMOND WEAVER	2432603	03/20/2024	40.32	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432603	03/20/2024	28.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432603	03/20/2024	31.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432603	03/20/2024	25.83	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2432603	03/20/2024	37.17	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOLASTIC INC	2433537	03/25/2024	154.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	BOOK **
SCHOLASTIC INC	2433537	03/25/2024	5.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	BOOK **
SCHOLASTIC INC	2433537	03/25/2024	14.48	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2434071	03/27/2024	60.33	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X3	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2435692	04/04/2024	19.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2435692	04/04/2024	21.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2435692	04/04/2024	10.56	ST MATTHEWS ELEMENTARY SCHOOL	0641124	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	2435692	04/04/2024	10.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435692	04/04/2024	6.15	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2435692	04/04/2024	35.40	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 . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2435692	04/04/2024	7.20	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435692	04/04/2024	2.92	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2435692	04/04/2024	19.48	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2435692	04/04/2024	7.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617

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SCHOOL SPECIALTY LLC	2435692	04/04/2024	4.89	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
SCHOOL SPECIALTY LLC	2435692	04/04/2024	8.13	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2435692	04/04/2024	23.66	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2435692	04/04/2024	3.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2435692	04/04/2024	11.04	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2435692	04/04/2024	6.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2435692	04/04/2024	5.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2435692	04/04/2024	11.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2435692	04/04/2024	5.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2435692	04/04/2024	3.84	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2435692	04/04/2024	14.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2435692	04/04/2024	4.06	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2435692	04/04/2024	4.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2435692	04/04/2024	3.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2435692	04/04/2024	1.77	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2435692	04/04/2024	1.66	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2435692	04/04/2024	4.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2435692	04/04/2024	1.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2435692	04/04/2024	7.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION, 9" X 12". 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340



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SCHOOL SPECIALTY LLC	2435692	04/04/2024	3.06	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2435692	04/04/2024	6.12	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	717X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2435692	04/04/2024	45.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2435692	04/04/2024	8.85	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2435692	04/04/2024	12.72	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2436085	04/09/2024	13.66	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436085	04/09/2024	52.40	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436085	04/09/2024	24.08	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436085	04/09/2024	35.30	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436085	04/09/2024	35.30	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436085	04/09/2024	35.30	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436085	04/09/2024	20.26	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436085	04/09/2024	7.72	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436085	04/09/2024	47.71	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436085	04/09/2024	25.47	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436085	04/09/2024	23.09	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436246	04/10/2024	2.37	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436246	04/10/2024	5.47	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436246	04/10/2024	15.83	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436246	04/10/2024	10.95	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNION UNDERWEAR CO INC	2435322	04/03/2024	48.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435322	04/03/2024	48.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2435322	04/03/2024	20.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2024	15,143.61					
DUPLICATOR SALES AND SERVICE IN	2434611	03/29/2024	8,265.00	STATE AGENCY ADMINISTRATION	9331118	0739	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2435328	04/03/2024	8,265.00	STATE AGENCY ADMINISTRATION	9331118	0739	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
LOWES COMPANIES INC	2436800	04/12/2024	284.88	STATE AGENCY ADMINISTRATION	9331118	0739	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436800	04/12/2024	20.00	STATE AGENCY ADMINISTRATION	9331118	0739	103X	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2435272	04/02/2024	174.40	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435272	04/02/2024	62.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435272	04/02/2024	62.85	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435272	04/02/2024	120.96	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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SCHOOL SPECIALTY LLC	2432014	03/18/2024	174.16	STATE AGENCY ADMINISTRATION	9331077	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
5	FY	2024	17,429.55					
SCHARDEIN MECHANICAL CONTRAC	2436802	04/12/2024	784.91	STOBER	SR11087	0439	900XP	SERVICE, PLUMBING **
1	FY	2024	784.91					
AGIREPAIR INC	2433193	03/22/2024	690.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433193	03/22/2024	200.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435065	04/01/2024	590.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435065	04/01/2024	200.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2433190	03/22/2024	4,140.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2435038	04/01/2024	2,940.00	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2435979	04/09/2024	748.50	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2435979	04/09/2024	1,327.56	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2435979	04/09/2024	969.84	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BENCHMARK EDUCATION COMPANY	2434037	03/27/2024	3,445.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2434037	03/27/2024	344.50	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2433536	03/25/2024	10.48	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2433536	03/25/2024	157.48	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2435696	04/04/2024	1,574.56	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2436900	04/12/2024	9,558.00	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HOWARD C MILLER SR LLC	2433553	03/25/2024	1,180.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2434050	03/27/2024	590.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
KERR WORKPLACE SOLUTIONS	2434331	03/28/2024	36.30	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2434477	03/29/2024	25.74	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
MACKIN BOOK COMPANY	2433302	03/25/2024	3,147.21	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
METRO BOWLING SERVICES	2436732	04/12/2024	25.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SERVICE, FEE **
METRO BOWLING SERVICES	2436732	04/12/2024	197.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SHIRT, TEE **
NATIONAL ART & SCHOOL SUPPLIES	2434959	04/01/2024	68.88	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE THREE SIXTY INC	2432381	03/19/2024	35.20	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433323	03/25/2024	53.43	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433323	03/25/2024	53.43	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2433323	03/25/2024	40.64	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORMSBY HEIGHTS BAPTIST CHURCH	2434049	03/27/2024	125.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125K	SERVICE, BUILDING RENTAL **
OTC BRANDS INC	2436216	04/10/2024	400.07	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOLASTIC INC	2432914	03/21/2024	8.92	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	10.42	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	8.98	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	14.96	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	17.84	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	10.42	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	3.71	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	8.92	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	10.42	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	54.00	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	8.92	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	7.42	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	32.00	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	19.52	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	30.00	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	40.00	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	166.00	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	7.42	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK **
SCHOLASTIC INC	2432914	03/21/2024	41.39	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2434805	04/01/2024	5.62	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434805	04/01/2024	8.05	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434805	04/01/2024	64.80	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434946	04/01/2024	23.69	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434946	04/01/2024	20.25	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434946	04/01/2024	43.02	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434946	04/01/2024	105.03	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433318	03/25/2024	49.47	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2433318	03/25/2024	14.80	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2435911	04/08/2024	20.26	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435911	04/08/2024	79.77	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435911	04/08/2024	36.10	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SSA GROUP LLC	2435900	04/08/2024	804.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125K	SERVICE, MEMBERSHIP **
SSA GROUP LLC	2435900	04/08/2024	250.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125K	SERVICE, MEMBERSHIP **
THE LANG COMPANY	2435497	04/03/2024	193.46	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
TWIN DIXIE LANES INC	2435289	04/03/2024	320.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125K	SERVICE, FEE **
UNION UNDERWEAR CO INC	2434417	03/29/2024	288.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	CLOTHING, MISCELLANEOUS **

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UNION UNDERWEAR CO INC	2434417	03/29/2024	30.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2434994	04/01/2024	239.92	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2434994	04/01/2024	38.99	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2434994	04/01/2024	15.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2435000	04/01/2024	768.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	CLOTHING, MISCELLANEOUS **
31	FY	2024	36,808.74					
CDW LLC	2434581	03/29/2024	1,044.90	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FASTENAL COMPANY	2432541	03/20/2024	108.86	STOPHER ELEMENTARY	2111118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HADLEY SIGN SOLUTIONS	2436719	04/12/2024	20,520.00	STOPHER ELEMENTARY	2111077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
OFFICE DEPOT BUSINESS SOLUTIONS	2436565	04/11/2024	57.72	STOPHER ELEMENTARY	2112826	0679	712X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2436343	04/10/2024	56.04	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2436343	04/10/2024	56.04	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PERMA BOUND	2436060	04/09/2024	1,750.00	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RAYMOND WEAVER	2432466	03/19/2024	140.00	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2436110	04/09/2024	140.00	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RIVER CITY PRINTED PRODUCTS	2434600	03/29/2024	3,511.05	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **
SCHOOL HEALTH CORPORATION	2434821	04/01/2024	8.98	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434821	04/01/2024	8.98	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434821	04/01/2024	8.08	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434821	04/01/2024	4.48	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434821	04/01/2024	17.98	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434821	04/01/2024	6.74	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434821	04/01/2024	11.68	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434821	04/01/2024	3.04	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433507	03/25/2024	31.14	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	29.96	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	37.80	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	37.80	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	39.78	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	37.80	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	21.50	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	52.92	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	72.20	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433507	03/25/2024	36.10	STOPHER ELEMENTARY	2111118	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
SIGNS & TAGS LLC	2434275	03/28/2024	80.00	STOPHER ELEMENTARY	2111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SIGNS & TAGS LLC	2434275	03/28/2024	12.00	STOPHER ELEMENTARY	2111118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2024	28,298.67					
AGIREPAIR INC	2433053	03/22/2024	28.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433462	03/25/2024	38.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433462	03/25/2024	68.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433462	03/25/2024	87.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2433462	03/25/2024	49.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2435505	04/03/2024	28.00	STUART ACADEMY	1442826	0679	712X	SERVICE, FEE (KPC CLS-2022) (1020) **
ALLGOOD SPORTS GROUP LLC	2434832	04/01/2024	295.00	STUART ACADEMY	1442104	0610	125K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2434832	04/01/2024	550.00	STUART ACADEMY	1442104	0610	125K	CLOTHING, MISCELLANEOUS **
B&H FOTO & ELECTRONICS CORP	2431974	03/18/2024	3,885.00	STUART ACADEMY	1442170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2433408	03/25/2024	90.69	STUART ACADEMY	1441013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2433651	03/26/2024	181.73	STUART ACADEMY	1442170	0610	473GV	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2433651	03/26/2024	379.60	STUART ACADEMY	1442170	0610	473GV	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2434991	04/01/2024	152.00	STUART ACADEMY	1442104	0610	125K	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. PACON VR# PACMMK09204
COMPLETE PRINTER SOURCE	2434991	04/01/2024	126.80	STUART ACADEMY	1442104	0610	125K	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
FASTENAL COMPANY	2433670	03/29/2024	272.16	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY SCHOOL SERVICE	2435863	04/08/2024	19.99	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2435863	04/08/2024	12.99	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435007	04/01/2024	116.40	STUART ACADEMY	1442104	0610	125K	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2435332	04/03/2024	583.80	STUART ACADEMY	1442170	0610	473GV	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	2435332	04/03/2024	336.00	STUART ACADEMY	1442170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2435332	04/03/2024	336.00	STUART ACADEMY	1442170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LOUISVILLE METROPOLITAN SEWER	2435779	04/04/2024	651.75	STUART ACADEMY	1441195	0439	ATFXA	SERVICE, FEE **
LOWES COMPANIES INC	2433473	03/25/2024	265.05	STUART ACADEMY	1442828	0679	743X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2433473	03/25/2024	20.00	STUART ACADEMY	1442828	0679	743X	SERVICE, DELIVERY CHARGE **
MARQUIS MOSLEY	2433526	03/25/2024	1,000.00	STUART ACADEMY	1442104	0349	125K	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2432188	03/19/2024	25.20	STUART ACADEMY	1441121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2434912	04/01/2024	76.80	STUART ACADEMY	1442170	0610	473GV	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED.
NATIONAL ART & SCHOOL SUPPLIES	2434912	04/01/2024	26.20	STUART ACADEMY	1442170	0610	473GV	ELMERS VR# E501 ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN.
NATIONAL ART & SCHOOL SUPPLIES	2434941	04/01/2024	77.00	STUART ACADEMY	1442104	0610	125K	SANFORD EXPO#81505 EXPO VR #81505 MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2434941	04/01/2024	36.00	STUART ACADEMY	1442104	0610	125K	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434941	04/01/2024	36.00	STUART ACADEMY	1442104	0610	125K	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2434941	04/01/2024	94.20	STUART ACADEMY	1442104	0610	125K	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434960	04/01/2024	7.74	STUART ACADEMY	1442104	0610	125K	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434960	04/01/2024	7.74	STUART ACADEMY	1442104	0610	125K	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434960	04/01/2024	7.74	STUART ACADEMY	1442104	0610	125K	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434960	04/01/2024	7.74	STUART ACADEMY	1442104	0610	125K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434960	04/01/2024	18.80	STUART ACADEMY	1442104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434960	04/01/2024	16.20	STUART ACADEMY	1442104	0610	125K	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
OFFICE DEPOT BUSINESS SOLUTIONS	2434704	04/01/2024	149.88	STUART ACADEMY	1442170	0610	473GV	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2434704	04/01/2024	1,488.00	STUART ACADEMY	1442170	0610	473GV	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE THREE SIXTY INC	2433778	03/26/2024	67.07	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433778	03/26/2024	84.03	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2433778	03/26/2024	84.03	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433778	03/26/2024	84.03	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2432291	03/19/2024	2,900.74	STUART ACADEMY	1442170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2432668	03/20/2024	69.50	STUART ACADEMY	1441118	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	2432668	03/20/2024	69.50	STUART ACADEMY	1441118	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	2432668	03/20/2024	69.50	STUART ACADEMY	1441118	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	2432668	03/20/2024	69.50	STUART ACADEMY	1441118	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	2434737	04/01/2024	117.12	STUART ACADEMY	1442170	0610	473GV	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2434737	04/01/2024	345.00	STUART ACADEMY	1442170	0610	473GV	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434737	04/01/2024	449.28	STUART ACADEMY	1442170	0610	473GV	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2435008	04/01/2024	114.00	STUART ACADEMY	1442104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2435008	04/01/2024	119.00	STUART ACADEMY	1442104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2435008	04/01/2024	59.00	STUART ACADEMY	1442104	0610	125K	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
RAYMOND WEAVER	2435995	04/09/2024	61.87	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435995	04/09/2024	53.10	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435995	04/09/2024	50.62	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435995	04/09/2024	48.37	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435995	04/09/2024	55.35	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2435995	04/09/2024	60.75	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435995	04/09/2024	62.10	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435995	04/09/2024	67.50	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2435995	04/09/2024	44.50	STUART ACADEMY	1442170	0610	473GG	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
S & S WORLDWIDE	2432353	03/19/2024	72.38	STUART ACADEMY	1441121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2432353	03/19/2024	92.12	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2432353	03/19/2024	42.30	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2432353	03/19/2024	79.20	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2432353	03/19/2024	32.75	STUART ACADEMY	1441121	0733	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2432353	03/19/2024	15.03	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2432353	03/19/2024	61.59	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2432353	03/19/2024	15.95	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2434450	03/29/2024	11.69	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434450	03/29/2024	6.08	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434450	03/29/2024	24.28	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432842	03/21/2024	566.96	STUART ACADEMY	1441121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2434258	03/28/2024	105.59	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	57.81	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	17.01	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	279.82	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	87.09	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	118.77	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	87.09	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	4.48	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	4.48	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	152.43	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	62.03	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	40.52	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	9.48	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	65.90	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	65.90	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	67.20	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	83.10	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	35.30	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	30.20	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	39.40	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	23.90	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	52.60	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	56.60	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	156.22	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	21.80	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	46.00	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2434258	03/28/2024	46.00	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	29.00	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434258	03/28/2024	56.60	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2435009	04/01/2024	139.30	STUART ACADEMY	1442104	0610	125K	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2435009	04/01/2024	4.12	STUART ACADEMY	1442104	0610	125K	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2435009	04/01/2024	5.00	STUART ACADEMY	1442104	0610	125K	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2435009	04/01/2024	13.20	STUART ACADEMY	1442104	0610	125K	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2436230	04/10/2024	597.00	STUART ACADEMY	1442170	0610	473GV	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2436230	04/10/2024	354.00	STUART ACADEMY	1442170	0610	473GV	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2436230	04/10/2024	615.00	STUART ACADEMY	1442170	0610	473GV	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2436230	04/10/2024	33.75	STUART ACADEMY	1442170	0610	473GV	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SJN DATA CENTER LLC	2431973	03/18/2024	18,213.76	STUART ACADEMY	1442170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2431973	03/18/2024	8,550.80	STUART ACADEMY	1442170	0734	310I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
33	FY	2024	48,302.24					
CARDINAL CARRYOR INC	2432877	03/21/2024	258.00	SUPPLY SERVICES	SU11084	0439	900XS	SERVICE, REPAIR **
GLOBAL EQUIPMENT COMPANY INC	2435264	04/02/2024	2,923.20	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2435264	04/02/2024	556.00	SUPPLY SERVICES	SU11084	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2024	3,737.20					
AMERICA LEARNS LLC	2434508	03/29/2024	3,000.00	SUPPORT PROGRAMS	SP12219	0650	587K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2433826	03/26/2024	1,069.42	SUPPORT PROGRAMS	SP12219	0643	096KC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2433826	03/26/2024	332.32	SUPPORT PROGRAMS	SP12219	0643	096KC	BOOK, PAPERBACK (8204) **

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COMPLETE PRINTER SOURCE	2432872	03/21/2024	58.44	SUPPORT PROGRAMS	SP12219	0610	096KC	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2432872	03/21/2024	4.74	SUPPORT PROGRAMS	SP12219	0610	096KC	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2433343	03/25/2024	30.60	SUPPORT PROGRAMS	SP12219	0610	096KC	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2433343	03/25/2024	3.95	SUPPORT PROGRAMS	SP12219	0610	096KC	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2433343	03/25/2024	29.22	SUPPORT PROGRAMS	SP12219	0610	096KC	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434407	03/29/2024	15.29	SUPPORT PROGRAMS	SP12219	0610	096KC	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2434407	03/29/2024	12.64	SUPPORT PROGRAMS	SP12219	0610	096KC	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
FASTENAL COMPANY	2432868	03/21/2024	108.86	SUPPORT PROGRAMS	SP12219	0610	096KC	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2432895	03/21/2024	108.86	SUPPORT PROGRAMS	SP12219	0610	096KC	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2432978	03/21/2024	78.50	SUPPORT PROGRAMS	SP12219	0610	096KC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2432978	03/21/2024	77.45	SUPPORT PROGRAMS	SP12219	0610	096KC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2432978	03/21/2024	97.65	SUPPORT PROGRAMS	SP12219	0610	096KC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2432978	03/21/2024	240.95	SUPPORT PROGRAMS	SP12219	0610	096KC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2432979	03/21/2024	97.65	SUPPORT PROGRAMS	SP12219	0610	096KC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2432980	03/21/2024	240.95	SUPPORT PROGRAMS	SP12219	0610	096KC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2432980	03/21/2024	97.65	SUPPORT PROGRAMS	SP12219	0610	096KC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2432981	03/21/2024	31.40	SUPPORT PROGRAMS	SP12219	0610	096KC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2432981	03/21/2024	61.96	SUPPORT PROGRAMS	SP12219	0610	096KC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.

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HILLYARD KENTUCKY	2432981	03/21/2024	78.12	SUPPORT PROGRAMS	SP12219	0610	096KC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2432981	03/21/2024	192.76	SUPPORT PROGRAMS	SP12219	0610	096KC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2432981	03/21/2024	68.32	SUPPORT PROGRAMS	SP12219	0610	096KC	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2432981	03/21/2024	40.27	SUPPORT PROGRAMS	SP12219	0610	096KC	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899
HILLYARD KENTUCKY	2432981	03/21/2024	16.16	SUPPORT PROGRAMS	SP12219	0610	096KC	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. IMPACT #4212. VR# IMP4212
HILLYARD KENTUCKY	2432981	03/21/2024	192.76	SUPPORT PROGRAMS	SP12219	0610	096KC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2433269	03/25/2024	45.06	SUPPORT PROGRAMS	SP12219	0610	096KC	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2433269	03/25/2024	61.96	SUPPORT PROGRAMS	SP12219	0610	096KC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2433269	03/25/2024	102.48	SUPPORT PROGRAMS	SP12219	0610	096KC	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2433269	03/25/2024	195.30	SUPPORT PROGRAMS	SP12219	0610	096KC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2433269	03/25/2024	96.38	SUPPORT PROGRAMS	SP12219	0610	096KC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2433269	03/25/2024	25.12	SUPPORT PROGRAMS	SP12219	0610	096KC	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
HILLYARD KENTUCKY	2433269	03/25/2024	23.46	SUPPORT PROGRAMS	SP12219	0610	096KC	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2433269	03/25/2024	32.40	SUPPORT PROGRAMS	SP12219	0610	096KC	PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2"D X 24" CONTICO #520. VR# CON520
HILLYARD KENTUCKY	2433269	03/25/2024	22.32	SUPPORT PROGRAMS	SP12219	0610	096KC	DEODORIZER, URINAL BLOCK 4OZ 12/PKG. HOSPECO #06901. VR #HOS06901
HILLYARD KENTUCKY	2433269	03/25/2024	252.30	SUPPORT PROGRAMS	SP12219	0610	096KC	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# RUB2957BG
HILLYARD KENTUCKY	2434789	04/01/2024	33.22	SUPPORT PROGRAMS	SP12219	0610	096KC	LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141. VR# HOS6141
HILLYARD KENTUCKY	2434789	04/01/2024	19.53	SUPPORT PROGRAMS	SP12219	0610	069KM	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
JEN TEX DELIS INC	2436146	04/09/2024	116.56	SUPPORT PROGRAMS	SP12219	0616	069KM	SERVICE, CATERING **
KERR WORKPLACE SOLUTIONS	2433159	03/22/2024	775.59	SUPPORT PROGRAMS	SP11052	0733	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
KURTZ BROS INC	2432767	03/21/2024	34.60	SUPPORT PROGRAMS	SP12219	0610	096KC	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2433349	03/25/2024	0.90	SUPPORT PROGRAMS	SP12219	0610	096KC	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313

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KURTZ BROS INC	2433349	03/25/2024	21.90	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2433349	03/25/2024	26.95	SUPPORT PROGRAMS	SP12219	0610	096KC	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2433387	03/25/2024	145.95	SUPPORT PROGRAMS	SP12219	0610	096KC	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LIGHTSPEED PRODUCTIONS LLC	2434735	04/01/2024	500.00	SUPPORT PROGRAMS	SP11170	0349	900XS	SERVICE, PHOTOGRAPHER **
LINCOLN HERITAGE COUNCIL OF BO	2434736	04/01/2024	100.00	SUPPORT PROGRAMS	SP11034	0449	900XS	SERVICE, BUILDING RENTAL **
MUNSON BUSINESS INTERIORS	2434995	04/01/2024	3,568.96	SUPPORT PROGRAMS	SP12219	0733	096KC	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2435520	04/03/2024	6,424.44	SUPPORT PROGRAMS	SP12219	0733	096KC	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2436329	04/10/2024	625.06	SUPPORT PROGRAMS	SP11052	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2432938	03/21/2024	4.95	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2432938	03/21/2024	26.56	SUPPORT PROGRAMS	SP12219	0610	096KC	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2432938	03/21/2024	5.64	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2432938	03/21/2024	5.64	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432938	03/21/2024	29.34	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2432939	03/21/2024	19.56	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2432939	03/21/2024	19.56	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2432939	03/21/2024	9.90	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2432940	03/21/2024	23.96	SUPPORT PROGRAMS	SP12219	0610	096KC	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.

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NATIONAL ART & SCHOOL SUPPLIES	2432940	03/21/2024	1.80	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2433334	03/25/2024	13.76	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2433334	03/25/2024	9.90	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2433334	03/25/2024	7.20	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2433455	03/25/2024	34.75	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2432734	03/21/2024	25.20	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2432734	03/21/2024	37.00	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2432775	03/21/2024	96.20	SUPPORT PROGRAMS	SP12219	0610	096KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE THREE SIXTY INC	2432543	03/20/2024	82.53	SUPPORT PROGRAMS	SP11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2433643	03/26/2024	51.30	SUPPORT PROGRAMS	SP12219	0610	096KC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2435154	04/02/2024	6.70	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
PESI INC	2435199	04/02/2024	124.99	SUPPORT PROGRAMS	SP11033	0322	900XS	TRAINING, WEB BASED **
PREMIUM BAG MFG CO	2433405	03/25/2024	1,625.75	SUPPORT PROGRAMS	SP12170	0610	079J	SHIRT, TEE **
PREMIUM BAG MFG CO	2433405	03/25/2024	455.60	SUPPORT PROGRAMS	SP12219	0610	070KA	SHIRT, TEE **
PROSYS INFORMATION SYSTEMS	2436855	04/12/2024	774.25	SUPPORT PROGRAMS	SP11033	0734	900XS	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1334U PROCESSOR, 14" FHD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2432736	03/21/2024	41.16	SUPPORT PROGRAMS	SP12219	0610	096KC	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2432736	03/21/2024	0.75	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2432736	03/21/2024	1.92	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2433127	03/22/2024	1.92	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E

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PYRAMID SCHOOL PRODUCTS	2433127	03/22/2024	36.45	SUPPORT PROGRAMS	SP12219	0610	096KC	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2433127	03/22/2024	9.36	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2433127	03/22/2024	11.16	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2433127	03/22/2024	4.54	SUPPORT PROGRAMS	SP12219	0610	096KC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2433127	03/22/2024	23.95	SUPPORT PROGRAMS	SP12219	0610	096KC	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2433128	03/22/2024	8.18	SUPPORT PROGRAMS	SP12219	0610	096KC	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433128	03/22/2024	8.18	SUPPORT PROGRAMS	SP12219	0610	096KC	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433128	03/22/2024	9.60	SUPPORT PROGRAMS	SP12219	0610	096KC	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433128	03/22/2024	9.60	SUPPORT PROGRAMS	SP12219	0610	096KC	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433128	03/22/2024	2.00	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2433129	03/22/2024	4.68	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2433129	03/22/2024	2.38	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2433129	03/22/2024	4.34	SUPPORT PROGRAMS	SP12219	0610	096KC	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
PYRAMID SCHOOL PRODUCTS	2433129	03/22/2024	17.19	SUPPORT PROGRAMS	SP12219	0610	096KC	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2434552	03/29/2024	1,751.04	SUPPORT PROGRAMS	SP12219	0610	096KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
SCHOOL SPECIALTY LLC	2432746	03/21/2024	14.88	SUPPORT PROGRAMS	SP12219	0610	096KC	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2432746	03/21/2024	14.60	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009



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SCHOOL SPECIALTY LLC	2432746	03/21/2024	6.00	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2432801	03/21/2024	38.73	SUPPORT PROGRAMS	SP12219	0610	096KC	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2432801	03/21/2024	2.92	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2432801	03/21/2024	32.45	SUPPORT PROGRAMS	SP12219	0610	096KC	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2432801	03/21/2024	2.05	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2432801	03/21/2024	49.05	SUPPORT PROGRAMS	SP12219	0610	096KC	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	2432801	03/21/2024	32.70	SUPPORT PROGRAMS	SP12219	0610	096KC	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
SCHOOL SPECIALTY LLC	2433624	03/26/2024	2.92	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2433624	03/26/2024	0.56	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2433624	03/26/2024	25.82	SUPPORT PROGRAMS	SP12219	0610	096KC	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2433624	03/26/2024	11.83	SUPPORT PROGRAMS	SP12219	0610	096KC	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	2433625	03/26/2024	9.92	SUPPORT PROGRAMS	SP12219	0610	096KC	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2433625	03/26/2024	4.10	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2433625	03/26/2024	6.49	SUPPORT PROGRAMS	SP12219	0610	096KC	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2433625	03/26/2024	1.99	SUPPORT PROGRAMS	SP12219	0610	096KC	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2433625	03/26/2024	2.92	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2433625	03/26/2024	49.90	SUPPORT PROGRAMS	SP12219	0610	096KC	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192

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AGIREPAIR INC	2435759	04/04/2024	2,205.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2435759	04/04/2024	3,980.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2435759	04/04/2024	0.00	TECHNOLOGY DIVISION	TD12013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AGIREPAIR INC	2436035	04/09/2024	1,990.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AUDIO ENHANCEMENT INC	2432166	03/18/2024	10,637.22	TECHNOLOGY DIVISION	TD12170	0338	027GW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CONSORTIUM FOR SCHOOL NETWOR	2434120	03/27/2024	999.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CONSORTIUM FOR SCHOOL NETWOR	2434120	03/27/2024	225.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2435345	04/03/2024	600.00	TECHNOLOGY DIVISION	TD11507	0349	900XS	SERVICE, FEE **
NSAV INC	2433055	03/22/2024	2,024.14	TECHNOLOGY DIVISION	TD12013	0734	162J	SUPPLIES/PARTS, MISCELLANEOUS COMPUTER **
NSAV INC	2433055	03/22/2024	949.75	TECHNOLOGY DIVISION	TD12013	0734	162J	SUPPLIES/PARTS, MISCELLANEOUS COMPUTER **
PARTPOINT INC	2433166	03/22/2024	18,000.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2433166	03/22/2024	15,240.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PC PARTS PLUS LLC	2435340	04/03/2024	3,525.00	TECHNOLOGY DIVISION	TD12013	0734	162J	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE STATE GROUP INDUSTRIAL USA	2433414	03/25/2024	40,000.00	TECHNOLOGY DIVISION	TD11100	0434		SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2436916	04/12/2024	1,490.88	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2436916	04/12/2024	869.10	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2436916	04/12/2024	1,411.80	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2436916	04/12/2024	888.60	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2436916	04/12/2024	3,120.00	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRAVEL OPTIONS INC	2433392	03/25/2024	708.34	TECHNOLOGY DIVISION	TD11100	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
TRAVEL OPTIONS INC	2433392	03/25/2024	617.20	TECHNOLOGY DIVISION	TD11100	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2433392	03/25/2024	605.60	TECHNOLOGY DIVISION	TD12170	0580	027GW	SERVICE, HOTEL ACCOMMODATIONS **
11	FY	2024	115,649.41					
IEDTECH CONSORTIUM INC	2436122	04/09/2024	900.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IEDTECH CONSORTIUM INC	2436122	04/09/2024	1,125.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AGIREPAIR INC	2433464	03/25/2024	129.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2433059	03/22/2024	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2433092	03/22/2024	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
MIGHTY IMMERSION INC	2433432	03/25/2024	288.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TRAVEL OPTIONS INC	2435422	04/03/2024	1,385.92	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **
6	FY	2024	4,025.92					

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LAKESHORE LEARNING MATERIALS	2433850	03/26/2024	742.14	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2433850	03/26/2024	1,208.07	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2433850	03/26/2024	1,114.14	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2433850	03/26/2024	834.21	THE BROOK - DUPONT	0192121	0697	103K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
PRESENTATION SOLUTIONS INC	2435204	04/02/2024	593.90	THE BROOK - DUPONT	0192121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2435325	04/03/2024	474.90	THE BROOK - DUPONT	0192121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2435325	04/03/2024	0.00	THE BROOK - DUPONT	0192121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2435325	04/03/2024	1,088.75	THE BROOK - DUPONT	0192121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
3	FY	2024	6,056.11					
EL DORADO TRADING GROUP INC	2436948	04/12/2024	2,552.00	THE BROOK - KMI	0202121	0650	103K	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
OFFICE THREE SIXTY INC	2434106	03/27/2024	174.40	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434106	03/27/2024	144.70	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434106	03/27/2024	76.50	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434106	03/27/2024	84.40	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434106	03/27/2024	205.30	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434106	03/27/2024	38.64	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435197	04/02/2024	205.30	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
WOBBLEWORKS INC	2432429	03/19/2024	6.25	THE BROOK - KMI	0202013	0650	162J	SUPPLIES, COMPUTER/PRINTER **
4	FY	2024	3,487.49					
CDW LLC	2435679	04/04/2024	1,454.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2433760	03/26/2024	195.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2436584	04/11/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2436584	04/11/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2436584	04/11/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2436584	04/11/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2436584	04/11/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2436584	04/11/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2436584	04/11/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2433791	03/26/2024	37.85	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2433791	03/26/2024	48.65	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2433791	03/26/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433791	03/26/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433791	03/26/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433791	03/26/2024	9.73	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
MAIN EVENT ENTERTAINMENT INCO	2433991	03/27/2024	857.85	THE PHOENIX SCHOOL OF DISCOVER	2012104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2433588	03/26/2024	370.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2432686	03/20/2024	190.37	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE DEPOT BUSINESS SOLUTIONS	2433709	03/26/2024	65.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2433709	03/26/2024	18.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OTC BRANDS INC	2434786	04/01/2024	34.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432669	03/20/2024	30.76	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432669	03/20/2024	39.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
SCHOLASTIC INC	2433989	03/27/2024	349.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2433989	03/27/2024	349.65	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2433989	03/27/2024	99.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2433989	03/27/2024	149.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2433989	03/27/2024	94.91	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2432554	03/20/2024	58.05	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432554	03/20/2024	64.62	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434827	04/01/2024	79.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431955	03/18/2024	39.76	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2431955	03/18/2024	324.31	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431955	03/18/2024	52.78	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431955	03/18/2024	197.85	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432299	03/19/2024	717.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
15	FY	2024	6,142.28					
A D SUTTON AND SONS INC	2435856	04/08/2024	2,970.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	BACKPACK, STUDENT**
ACCO BRANDS CORPORATION	2436423	04/10/2024	360.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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
ADCOLOR INC	2435642	04/04/2024	320.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2435778	04/04/2024	2,255.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0643	310KM	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2435778	04/04/2024	1,569.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2435778	04/04/2024	2,502.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0643	310KM	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2436604	04/11/2024	664.52	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2436604	04/11/2024	702.52	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2432116	03/18/2024	5.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2432116	03/18/2024	12.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.



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COMPLETE PRINTER SOURCE	2434413	03/29/2024	26.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2434413	03/29/2024	26.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2435865	04/08/2024	227.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2435865	04/08/2024	272.79	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2435865	04/08/2024	29.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
CUSTOM T S	2432170	03/19/2024	848.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2434880	04/01/2024	152.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2434880	04/01/2024	279.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2435949	04/09/2024	42.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2435949	04/09/2024	90.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2436925	04/12/2024	186.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2436925	04/12/2024	177.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2436925	04/12/2024	282.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2436925	04/12/2024	204.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2436956	04/12/2024	299.52	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2436956	04/12/2024	393.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2436956	04/12/2024	111.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2436956	04/12/2024	228.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
FASTENAL COMPANY	2432629	03/20/2024	54.43	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	29.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	47.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	55.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	124.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	199.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2435850	04/06/2024	34.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2432812	03/21/2024	484.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2434575	03/29/2024	401.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2435010	04/01/2024	401.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2435875	04/08/2024	4.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416

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KURTZ BROS INC	2435875	04/08/2024	136.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435875	04/08/2024	93.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2435875	04/08/2024	10.03	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435875	04/08/2024	10.03	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435875	04/08/2024	10.03	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
LOWES COMPANIES INC	2435018	04/01/2024	140.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435018	04/01/2024	91.08	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2435018	04/01/2024	20.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2436804	04/12/2024	854.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436804	04/12/2024	29.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2434903	04/01/2024	200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	739X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2434905	04/01/2024	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
NATIONAL ART & SCHOOL SUPPLIES	2434935	04/01/2024	78.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434935	04/01/2024	320.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434935	04/01/2024	225.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2434935	04/01/2024	25.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434936	04/01/2024	328.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	37.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	8.53	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	162.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	25.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	18.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	57.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	7.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	273.84	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2435860	04/08/2024	37.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE DEPOT BUSINESS SOLUTIONS	2432261	03/19/2024	49.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	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) .
OFFICE DEPOT BUSINESS SOLUTIONS	2434695	04/01/2024	49.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SANFORD #81045 NEWELL BRANDS VR# 81045 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) .
OFFICE DEPOT BUSINESS SOLUTIONS	2435967	04/09/2024	74.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SANFORD #81045 NEWELL BRANDS VR# 81045 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) .
OFFICE DEPOT BUSINESS SOLUTIONS	2436453	04/11/2024	6,156.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320IC	SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436453	04/11/2024	3,938.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320IC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2436453	04/11/2024	3,938.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320IC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS

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OFFICE DEPOT BUSINESS SOLUTIONS	2436453	04/11/2024	81.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320IC	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2436453	04/11/2024	744.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320IC	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2436453	04/11/2024	874.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320IC	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE THREE SIXTY INC	2435357	04/03/2024	151.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435357	04/03/2024	189.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435357	04/03/2024	189.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435357	04/03/2024	189.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435973	04/09/2024	10.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435973	04/09/2024	16.62	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435973	04/09/2024	29.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435973	04/09/2024	32.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435973	04/09/2024	91.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435973	04/09/2024	5.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436518	04/11/2024	114.77	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436518	04/11/2024	74.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2433766	03/26/2024	232.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432276	03/19/2024	32.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	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	2432276	03/19/2024	386.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432276	03/19/2024	12.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2432276	03/19/2024	12.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36

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PYRAMID SCHOOL PRODUCTS	2432276	03/19/2024	12.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2432276	03/19/2024	12.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2432276	03/19/2024	12.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2432276	03/19/2024	12.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2434718	04/01/2024	21.42	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2434718	04/01/2024	29.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2434718	04/01/2024	14.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2434718	04/01/2024	7.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	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	2434719	04/01/2024	148.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	15.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	9.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	7.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	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	2435910	04/08/2024	210.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	38.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	38.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	38.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	13.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	13.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	187.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	6.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296



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PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	375.55	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2435910	04/08/2024	15.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
REALITYWORKS INC	2436734	04/12/2024	4,194.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2436734	04/12/2024	414.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2436734	04/12/2024	414.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2436734	04/12/2024	1,098.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2436734	04/12/2024	345.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0643	473GO	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2433209	03/22/2024	124.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435658	04/04/2024	206.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	26.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	15.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	13.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	4.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	15.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	22.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	26.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	17.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	13.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	16.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	5.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	10.07	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	13.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436616	04/11/2024	15.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432570	03/20/2024	725.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432570	03/20/2024	1,078.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432570	03/20/2024	656.39	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432570	03/20/2024	999.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432570	03/20/2024	861.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432570	03/20/2024	3,975.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432570	03/20/2024	2,863.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2432570	03/20/2024	1,513.03	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2432570	03/20/2024	6,487.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2432570	03/20/2024	275.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2432832	03/21/2024	39.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2432832	03/21/2024	39.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2432832	03/21/2024	59.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	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	2432833	03/21/2024	497.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2432833	03/21/2024	7.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	26.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	12.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	66.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	8.77	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	12.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	7.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	7.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	13.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	6.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	17.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432833	03/21/2024	14.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2434237	03/28/2024	881.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2434264	03/28/2024	1,350.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2434264	03/28/2024	1,180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2434872	04/01/2024	480.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359



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SCHOOL SPECIALTY LLC	2434908	04/01/2024	211.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2434908	04/01/2024	136.51	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2434908	04/01/2024	49.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435219	04/02/2024	132.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072 SCH SPEC #676050
SCHOOL SPECIALTY LLC	2435857	04/08/2024	1,135.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436074	04/09/2024	37.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2436074	04/09/2024	23.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	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	2436074	04/09/2024	20.11	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2436074	04/09/2024	14.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	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	2436074	04/09/2024	4.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	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	2436074	04/09/2024	19.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2436074	04/09/2024	19.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2436074	04/09/2024	47.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2436074	04/09/2024	36.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2436074	04/09/2024	17.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2436074	04/09/2024	128.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495

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SCHOOL SPECIALTY LLC	2436074	04/09/2024	41.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	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	2436074	04/09/2024	18.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2436311	04/10/2024	1,180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2436311	04/10/2024	62.41	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2436524	04/11/2024	34.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	85.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	23.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	29.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	25.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	35.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	12.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	18.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	35.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	26.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	197.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	42.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	17.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	24.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	25.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	17.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	53.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	34.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	35.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	17.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	17.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436524	04/11/2024	18.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2434874	04/01/2024	106.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	211.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	315.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	425.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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THE PROPHET CORPORATION	2434874	04/01/2024	813.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	290.03	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	105.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	194.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	144.53	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	164.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	8.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	221.61	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	51.54	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	849.06	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2434874	04/01/2024	62.22	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VEX ROBOTICS INC	2436904	04/12/2024	838.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2436904	04/12/2024	122.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
56	FY	2024	76,148.62					
ADG BLUSOURCE LLC	2433833	03/26/2024	80,634.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	SUMMER BACKPACK LEAGUE KITS
BARNES AND NOBLE BOOKSELLERS	2431932	03/18/2024	185.01	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2431932	03/18/2024	185.01	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2431932	03/18/2024	185.01	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2435172	04/02/2024	13,632.50	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2435172	04/02/2024	5,453.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2435172	04/02/2024	5,453.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CENTRAL CREATIVITY LLC	2436971	04/12/2024	2,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310IM	SERVICE, FEE **
ERIC ARMIN INC	2436288	04/10/2024	87.84	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EXPLOITED CHILDRENS HELP ORG	2434421	03/29/2024	400.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310IM	SERVICE, FEE **
HALO BRANDED SOLUTIONS INC	2435299	04/03/2024	11,538.15	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	SUPPLIES, MISCELLANEOUS TEACHING **
HALO BRANDED SOLUTIONS INC	2435299	04/03/2024	576.91	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2434879	04/01/2024	1,758.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435798	04/05/2024	975.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LEARNING RESOURCES INC	2434325	03/28/2024	2,624.25	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	KIT, TEACHING **
MEL OWEN MUSIC INC	2434023	03/27/2024	279.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	JAM, BLOCKS. LP JAM BLOCK WITH BRACKET RED. LATIN PERCUSSION. VR #LP1207
MEL OWEN MUSIC INC	2434023	03/27/2024	360.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2434023	03/27/2024	319.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	TUBE, PLASTIC PITCHED SET, BASS DIATONIC SET. BOOMWACKERS VR #BWJG
MEL OWEN MUSIC INC	2434023	03/27/2024	381.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #VFSD1
MEL OWEN MUSIC INC	2434041	03/27/2024	1,549.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2434041	03/27/2024	2,499.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2432080	03/18/2024	19.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2432080	03/18/2024	238.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2432080	03/18/2024	93.12	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OCTO LIGHTS	2434962	04/01/2024	239.94	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2432590	03/20/2024	345.76	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432590	03/20/2024	232.62	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432590	03/20/2024	8.58	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2434761	04/01/2024	598.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2434761	04/01/2024	598.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2434761	04/01/2024	598.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2434761	04/01/2024	598.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2434761	04/01/2024	598.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2434761	04/01/2024	600.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
SCHOLASTIC INC	2434761	04/01/2024	1,498.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2434761	04/01/2024	457.92	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2433626	03/26/2024	197.90	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	673.03	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	1,161.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433661	03/26/2024	30.15	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433661	03/26/2024	829.91	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	440.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	63.74	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	176.02	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	95.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433661	03/26/2024	295.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2433661	03/26/2024	202.61	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433661	03/26/2024	111.06	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433661	03/26/2024	91.91	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433661	03/26/2024	818.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	835.64	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	129.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	207.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	65.91	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	9.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	84.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	147.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	37.02	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	8.06	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	34.05	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	24.61	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	87.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	332.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433661	03/26/2024	39.45	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	981.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433661	03/26/2024	80.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STAGEONE FAMILY THEATRE	2433376	03/25/2024	400.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310IM	SERVICE, FEE **
THE PROPHET CORPORATION	2432993	03/21/2024	1,558.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
20	FY	2024	148,551.69					
KY ASSOC FOR CAREER AND TECHN	2434652	04/01/2024	2,700.00	TRANSITION READINESS	ST12146	0338	348JA	SERVICE, CONFERENCE & SEMINAR **
RETAIL OPTIONS INC	2432911	03/21/2024	10,999.99	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	1,599.99	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	331.36	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	21.48	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	26.28	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	9.20	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	68.06	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	64.22	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	27.96	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	52.77	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	719.99	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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RETAIL OPTIONS INC	2432911	03/21/2024	516.79	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	747.65	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	396.00	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RETAIL OPTIONS INC	2432911	03/21/2024	172.80	TRANSITION READINESS	ST12146	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
2	FY	2024	18,454.54					
HILLYARD KENTUCKY	2432546	03/20/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2433026	03/22/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2436481	04/11/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2435956	04/09/2024	222.44	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SAMSARA INC	2435638	04/04/2024	80.00	TRANSPORTATION SERVICES	TR11092	0650	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAMSARA INC	2435638	04/04/2024	47,850.00	TRANSPORTATION SERVICES	TR11092	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SAMSARA INC	2435638	04/04/2024	0.00	TRANSPORTATION SERVICES	TR11092	0650	900XP	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
SAMSARA INC	2435638	04/04/2024	1,760.00	TRANSPORTATION SERVICES	TR11092	0650	900XP	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
VINCENNES ELECTRONICS INC	2435509	04/03/2024	4,950.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
VINCENNES ELECTRONICS INC	2435509	04/03/2024	556.20	TRANSPORTATION SERVICES	TR11092	0697	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
VINCENNES ELECTRONICS INC	2435509	04/03/2024	867.60	TRANSPORTATION SERVICES	TR11092	0697	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
VINCENNES ELECTRONICS INC	2435509	04/03/2024	304.20	TRANSPORTATION SERVICES	TR11092	0697	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
6	FY	2024	56,824.80					
BARNES AND NOBLE BOOKSELLERS	2433733	03/26/2024	6,720.68	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2435222	04/02/2024	7.69	TRUNNELL ELEMENTARY SCHOOL	1042104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2435222	04/02/2024	9.79	TRUNNELL ELEMENTARY SCHOOL	1042104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2435222	04/02/2024	8.05	TRUNNELL ELEMENTARY SCHOOL	1042104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2435222	04/02/2024	10.49	TRUNNELL ELEMENTARY SCHOOL	1042104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2435222	04/02/2024	963.90	TRUNNELL ELEMENTARY SCHOOL	1042104	0643	125K	BOOK, PAPERBACK (8204) **
BLESSINGS IN A BACKPACK INC	2435181	04/02/2024	1,158.32	TRUNNELL ELEMENTARY SCHOOL	1042104	0616	125K	SUPPLIES, MISCELLANEOUS FOOD **
BLUUM OF MINNESOTA LLC	2433158	03/22/2024	43.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2432126	03/18/2024	19.56	TRUNNELL ELEMENTARY SCHOOL	1041121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432126	03/18/2024	6.29	TRUNNELL ELEMENTARY SCHOOL	1041121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432126	03/18/2024	3.46	TRUNNELL ELEMENTARY SCHOOL	1041121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432126	03/18/2024	6.29	TRUNNELL ELEMENTARY SCHOOL	1041121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2432126	03/18/2024	17.50	TRUNNELL ELEMENTARY SCHOOL	1041121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2433738	03/26/2024	1,306.25	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
DARE TO CARE INC	2436108	04/09/2024	82.35	TRUNNELL ELEMENTARY SCHOOL	1042104	0643	125K	BOOK **
FASTENAL COMPANY	2432545	03/20/2024	408.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2432359	03/19/2024	57.43	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
IMAGINE LEARNING LLC	2436593	04/11/2024	4,485.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	1,000.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	3,285.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	4,485.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	840.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	1,485.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	1,250.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	192.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	700.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2436593	04/11/2024	1,362.03	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2436592	04/11/2024	21,217.10	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2436592	04/11/2024	1,283.83	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W ASSOCIATES	2433853	03/26/2024	556.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2433853	03/26/2024	50.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2434055	03/27/2024	14.08	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434055	03/27/2024	46.45	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434055	03/27/2024	27.85	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435796	04/05/2024	65.09	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435796	04/05/2024	65.09	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435796	04/05/2024	65.09	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435796	04/05/2024	185.07	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435796	04/05/2024	110.67	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435796	04/05/2024	166.47	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436249	04/10/2024	250.17	TRUNNELL ELEMENTARY SCHOOL	1041124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436249	04/10/2024	27.89	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436249	04/10/2024	139.45	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436249	04/10/2024	26.03	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436249	04/10/2024	23.24	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2436249	04/10/2024	119.97	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITERACY RESOURCES LLC	2435423	04/03/2024	717.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2435423	04/03/2024	1,795.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2435423	04/03/2024	1,795.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2435423	04/03/2024	1,033.68	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2432133	03/18/2024	2,100.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR #CO3636BC SPECIFY FINISH **
PIONEER VALLEY EDUCATIONAL PRE	2433739	03/26/2024	972.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2433739	03/26/2024	97.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2432280	03/19/2024	7.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELD,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2432280	03/19/2024	19.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELD, 2" JUMBO. 100/BOX. CLI, VR# 301E

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	2432280	03/19/2024	11.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
SCHOOL HEALTH CORPORATION	2435924	04/08/2024	24.64	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435924	04/08/2024	16.98	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435924	04/08/2024	57.97	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432779	03/21/2024	382.78	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OFTHE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2432780	03/21/2024	492.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432780	03/21/2024	20.72	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432780	03/21/2024	146.25	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432780	03/21/2024	375.93	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432780	03/21/2024	456.45	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432780	03/21/2024	397.05	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2433734	03/26/2024	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
TIGER STRIKE MARTIAL ARTS ACADE	2432919	03/21/2024	839.80	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125K	SERVICE, PROFESSIONAL **
TOUCHMATH ACQUISITION LLC	2435424	04/03/2024	5,489.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2435424	04/03/2024	600.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2435424	04/03/2024	389.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2435424	04/03/2024	740.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2435424	04/03/2024	345.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2435424	04/03/2024	896.46	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNION UNDERWEAR CO INC	2436730	04/12/2024	192.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436730	04/12/2024	192.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436730	04/12/2024	96.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436730	04/12/2024	50.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2024	101,089.18					
95 PERCENT HOLD CO LP	2436234	04/10/2024	57.00	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	KIT, TEACHING **
95 PERCENT HOLD CO LP	2436234	04/10/2024	5.70	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUUM OF MINNESOTA LLC	2434602	03/29/2024	54.75	TULLY ELEMENTARY SCHOOL	0162001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CROOKED RIVER FARMS LLC	2434322	03/28/2024	650.00	TULLY ELEMENTARY SCHOOL	0161077	0349	900XF	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2435495	04/03/2024	8,835.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2432999	03/22/2024	54.43	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2432982	03/21/2024	103.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2432985	03/21/2024	68.32	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2433515	03/25/2024	170.80	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
KAPLAN EARLY LEARNING CO	2435793	04/05/2024	36.04	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2435793	04/05/2024	63.32	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2435793	04/05/2024	26.36	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2435793	04/05/2024	36.92	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2434906	04/01/2024	770.97	TULLY ELEMENTARY SCHOOL	0162001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	13.01	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	4.64	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	27.89	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	27.89	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	46.49	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	46.49	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	46.49	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	4.64	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	32.54	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	4.64	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	13.01	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	4.45	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	4.64	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435801	04/05/2024	4.64	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435852	04/06/2024	138.57	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435852	04/06/2024	111.56	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435852	04/06/2024	223.16	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435852	04/06/2024	27.89	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435852	04/06/2024	65.09	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2435852	04/06/2024	148.76	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2433283	03/25/2024	12.80	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2433283	03/25/2024	17.60	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
OFFICE DEPOT BUSINESS SOLUTIONS	2433361	03/25/2024	76.96	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2431888	03/18/2024	173.90	TULLY ELEMENTARY SCHOOL	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432656	03/20/2024	151.47	TULLY ELEMENTARY SCHOOL	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2434390	03/29/2024	1,132.24	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2436854	04/12/2024	1,005.50	TULLY ELEMENTARY SCHOOL	0162013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" AG WUXGA LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	30.76	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	30.76	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	30.76	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	13.20	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	2.89	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	2.89	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	2.89	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	2.89	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2433197	03/22/2024	2.89	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
SCHOOL HEALTH CORPORATION	2433975	03/27/2024	28.76	TULLY ELEMENTARY SCHOOL	0162001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433664	03/26/2024	37.60	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2433664	03/26/2024	138.40	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433926	03/27/2024	80.44	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2433926	03/27/2024	49.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
22	FY	2024	14,954.48					
A M ELECTRIC CO INC	2433519	03/25/2024	119.50	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	LAMP **
AGIREPAIR INC	2436496	04/11/2024	835.40	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436496	04/11/2024	400.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
ALAN HYMAN ENTERPRISES INC	2436731	04/12/2024	851.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	CLOTHING, MISCELLANEOUS **



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ALAN HYMAN ENTERPRISES INC	2436731	04/12/2024	78.75	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2436731	04/12/2024	53.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	CLOTHING, MISCELLANEOUS **
APPLE COMPUTER INC	2436472	04/11/2024	5,880.00	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BARNES AND NOBLE BOOKSELLERS	2433894	03/26/2024	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0643	900XF	BOOK **
CDW LLC	2435749	04/04/2024	2,250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2435547	04/03/2024	64.99	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2435886	04/08/2024	48.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. PACON VR# PAC5636
COMPLETE PRINTER SOURCE	2435944	04/09/2024	28.47	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2435945	04/09/2024	3.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2435945	04/09/2024	3.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2435945	04/09/2024	59.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2435945	04/09/2024	15.29	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2435945	04/09/2024	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2435945	04/09/2024	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2435945	04/09/2024	1.65	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2435946	04/09/2024	5.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2435946	04/09/2024	11.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2435946	04/09/2024	26.34	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2435946	04/09/2024	26.34	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2435946	04/09/2024	32.07	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2435947	04/09/2024	30.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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. PACON VR# PACMMK09204



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COMPLETE PRINTER SOURCE	2436175	04/09/2024	26.34	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436175	04/09/2024	8.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2436175	04/09/2024	7.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2436344	04/10/2024	11.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436344	04/10/2024	14.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2436344	04/10/2024	12.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436344	04/10/2024	12.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2436344	04/10/2024	95.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
COMPLETE PRINTER SOURCE	2436344	04/10/2024	275.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2436344	04/10/2024	13.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2436344	04/10/2024	13.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2436344	04/10/2024	13.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2436344	04/10/2024	29.22	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2436345	04/10/2024	13.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2436345	04/10/2024	13.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2436345	04/10/2024	13.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2436345	04/10/2024	25.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436345	04/10/2024	21.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
FAMILY RESOURCE SERVICE COALITI	2434855	04/01/2024	310.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2433084	03/22/2024	716.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **



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JOSTENS INC	2432687	03/20/2024	463.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	APPAREL, GRADUATION **
KERR WORKPLACE SOLUTIONS	2436479	04/11/2024	18.15	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2436479	04/11/2024	8.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KURTZ BROS INC	2435882	04/08/2024	30.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2435882	04/08/2024	19.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435882	04/08/2024	20.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435882	04/08/2024	20.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435882	04/08/2024	10.03	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435882	04/08/2024	20.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435882	04/08/2024	20.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2435884	04/08/2024	220.66	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2435885	04/08/2024	25.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2436096	04/09/2024	100.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436142	04/09/2024	220.48	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125



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KURTZ BROS INC	2436199	04/09/2024	10.03	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436199	04/09/2024	10.03	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436199	04/09/2024	10.03	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436200	04/09/2024	29.19	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436200	04/09/2024	0.64	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2436200	04/09/2024	54.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2436201	04/09/2024	48.65	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436202	04/09/2024	58.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436202	04/09/2024	14.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2436203	04/09/2024	5.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2436203	04/09/2024	5.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2436203	04/09/2024	20.06	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2436328	04/10/2024	30.66	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2436328	04/10/2024	19.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KY ASSOC FOR CAREER AND TECHNICAL EDUCATION	2434039	03/27/2024	3,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2436231	04/10/2024	4,148.80	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2432447	03/19/2024	3,539.98	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MCKESSON MEDICAL SURGICAL GOV	2432972	03/21/2024	7.74	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2432972	03/21/2024	57.02	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2433932	03/27/2024	475.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0679	070K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2434288	03/28/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0679	070K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	42.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	3.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	11.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	8.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	37.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	13.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	11.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	11.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	11.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	11.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	11.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	11.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	14.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	32.01	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	77.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	25.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	21.29	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	21.29	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2435888	04/08/2024	7.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2435893	04/08/2024	12.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2435893	04/08/2024	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2435893	04/08/2024	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2435893	04/08/2024	9.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2435893	04/08/2024	4.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	24.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	31.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	25.62	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11



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NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	13.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	30.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	0.32	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	19.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	19.32	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	2.97	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2435948	04/09/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11GN

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NATIONAL ART & SCHOOL SUPPLIES	2435950	04/09/2024	3.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2435950	04/09/2024	3.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2435950	04/09/2024	3.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2435950	04/09/2024	9.47	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2435950	04/09/2024	17.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2435950	04/09/2024	15.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2435950	04/09/2024	3.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11GN
NATIONAL ART & SCHOOL SUPPLIES	2435951	04/09/2024	8.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2435951	04/09/2024	19.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2436069	04/09/2024	25.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436124	04/09/2024	23.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2436124	04/09/2024	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2436124	04/09/2024	6.24	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2436124	04/09/2024	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2436124	04/09/2024	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2436125	04/09/2024	6.06	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701



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NATIONAL ART & SCHOOL SUPPLIES	2436125	04/09/2024	5.64	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2436125	04/09/2024	21.34	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2436125	04/09/2024	38.37	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2436126	04/09/2024	25.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	220.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	11.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	6.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	31.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	3.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	3.87	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	3.87	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	3.87	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	25.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2436335	04/10/2024	9.47	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK



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NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	1.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. GREEN. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11GN
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	6.06	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	126.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	28.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	14.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	12.81	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	6.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	23.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	49.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	13.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2436336	04/10/2024	25.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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
NCCER	2436001	04/09/2024	4,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348K	TEST**
OFFICE DEPOT BUSINESS SOLUTIONS	2435964	04/09/2024	269.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2435964	04/09/2024	29.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371



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OFFICE DEPOT BUSINESS SOLUTIONS	2435965	04/09/2024	8.17	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2435965	04/09/2024	7.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2435965	04/09/2024	12.49	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436016	04/09/2024	13.63	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2436016	04/09/2024	12.49	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436016	04/09/2024	4.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2436016	04/09/2024	96.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436016	04/09/2024	98.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2436095	04/09/2024	39.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2436095	04/09/2024	57.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2436339	04/10/2024	24.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436339	04/10/2024	19.24	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017

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OFFICE DEPOT BUSINESS SOLUTIONS	2436340	04/10/2024	87.43	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2436340	04/10/2024	13.63	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2436340	04/10/2024	40.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2436340	04/10/2024	162.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE THREE SIXTY INC	2433330	03/25/2024	18.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433330	03/25/2024	5.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433330	03/25/2024	32.63	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433666	03/26/2024	268.28	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433666	03/26/2024	168.06	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2434781	04/01/2024	464.35	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2433187	03/22/2024	774.25	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0734	125K	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2435902	04/08/2024	90.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2435902	04/08/2024	26.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2435902	04/08/2024	0.43	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2435902	04/08/2024	15.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2435902	04/08/2024	2.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A

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PYRAMID SCHOOL PRODUCTS	2435902	04/08/2024	10.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2435903	04/08/2024	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2435903	04/08/2024	531.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2435903	04/08/2024	22.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2435904	04/08/2024	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2435909	04/08/2024	69.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2435909	04/08/2024	4.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2435909	04/08/2024	6.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2435909	04/08/2024	8.15	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2435909	04/08/2024	10.71	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2435909	04/08/2024	11.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2435909	04/08/2024	7.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2435909	04/08/2024	45.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2435909	04/08/2024	12.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2435941	04/09/2024	57.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2435941	04/09/2024	76.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2435942	04/09/2024	12.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2435942	04/09/2024	9.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2435942	04/09/2024	10.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2435942	04/09/2024	11.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2435942	04/09/2024	3.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2435942	04/09/2024	23.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2435942	04/09/2024	21.42	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	17.19	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	8.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	11.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	7.29	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	7.69	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	7.69	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	5.67	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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 #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	7.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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 #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	7.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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 #1856X SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2436184	04/09/2024	4.09	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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 #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436185	04/09/2024	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2436290	04/10/2024	34.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436290	04/10/2024	35.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2436290	04/10/2024	114.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	46.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	3.69	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436356	04/10/2024	11.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	10.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	13.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	34.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	21.42	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	3.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	39.75	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	14.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436356	04/10/2024	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	3.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	51.66	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436357	04/10/2024	4.07	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	3.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	11.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	73.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	15.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436357	04/10/2024	172.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	7.29	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	0.86	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	4.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	17.19	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2436357	04/10/2024	5.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
SCHOLASTIC INC	2436080	04/09/2024	299.70	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2436080	04/09/2024	29.97	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2432054	03/18/2024	21.37	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432054	03/18/2024	4.72	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432054	03/18/2024	11.31	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2432054	03/18/2024	12.76	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432681	03/20/2024	2,658.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2432681	03/20/2024	542.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **

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SCHOOL SPECIALTY LLC	2436093	04/09/2024	4.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436093	04/09/2024	1.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436093	04/09/2024	21.47	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2436478	04/11/2024	23.66	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436478	04/11/2024	10.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436478	04/11/2024	11.73	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436478	04/11/2024	168.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436478	04/11/2024	23.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436478	04/11/2024	2.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436478	04/11/2024	99.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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 VR#085289
SCHOOL SPECIALTY LLC	2436478	04/11/2024	11.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436665	04/11/2024	11.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2436665	04/11/2024	9.66	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436665	04/11/2024	4.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436665	04/11/2024	14.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996

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SCHOOL SPECIALTY LLC	2436665	04/11/2024	11.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2436665	04/11/2024	5.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SJN DATA CENTER LLC	2434596	03/29/2024	421.10	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2434596	03/29/2024	315.20	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2436695	04/12/2024	4,275.40	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162J	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TOM SEXTON AND ASSOCIATES	2433144	03/22/2024	3,234.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VALU DISCOUNT INC	2436733	04/12/2024	825.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
79	FY	2024	52,814.14					
ALL STATE FORD TRUCK SALES	2434080	03/27/2024	240.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2435171	04/03/2024	2,160.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2435171	04/03/2024	373.80	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2435171	04/03/2024	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALL STATE FORD TRUCK SALES	2435171	04/03/2024	152.18	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2435171	04/03/2024	83.82	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2435171	04/03/2024	384.45	VEHICLE MAINTENANCE	VM11097	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	2433681	03/27/2024	211.03	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AT CHEM INC	2435757	04/04/2024	1,246.05	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2435757	04/04/2024	885.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2435757	04/04/2024	15.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SERVICE, FEE **
AUTO JET MUFFLER CORP	2433934	03/27/2024	402.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
AUTO JET MUFFLER CORP	2433934	03/27/2024	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOYD COMPANY	2432015	03/18/2024	72.38	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2432093	03/19/2024	407.49	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2432169	03/19/2024	73.18	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2432379	03/19/2024	2,400.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BOYD COMPANY	2432478	03/20/2024	62.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2433618	03/27/2024	243.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2433672	03/27/2024	22.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2434195	03/28/2024	16.39	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2434195	03/28/2024	20.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2434235	03/28/2024	1,021.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOYD COMPANY	2435184	04/03/2024	2,404.47	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2435184	04/03/2024	157.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2435184	04/03/2024	157.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2432336	03/19/2024	199.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, REPAIR **
BYERLY FORD NISSAN INC	2432336	03/19/2024	23.88	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
BYERLY FORD NISSAN INC	2432337	03/19/2024	553.54	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2432337	03/19/2024	213.85	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
CENTRAL STATES BUS SALES INC	2431884	03/18/2024	36.07	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2431884	03/18/2024	399.56	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2431884	03/18/2024	471.42	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2432250	03/19/2024	189.39	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2432755	03/22/2024	95.89	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2435927	04/10/2024	1,010.34	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2435933	04/10/2024	801.65	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2436214	04/10/2024	2,240.88	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2436214	04/10/2024	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
EASY WAY SAFETY SERVICES INC	2436130	04/10/2024	345.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2436130	04/10/2024	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2435664	04/04/2024	54.42	VEHICLE MAINTENANCE	VM11087	0610	900XX	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FORKLIFT SYSTEMS INC	2434797	04/01/2024	800.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
FORKLIFT SYSTEMS INC	2434797	04/01/2024	860.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT EQUIPMENT INSPECTION, \$95 PER UNIT (BID 8301)
FORKLIFT SYSTEMS INC	2434797	04/01/2024	1,340.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2434797	04/01/2024	2,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
GENUINE PARTS COMPANY	2433957	03/27/2024	102.59	VEHICLE MAINTENANCE	VM11096	0663	900XX	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2433974	03/27/2024	13,555.30	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, REPAIR **
HILLYARD KENTUCKY	2432196	03/19/2024	97.65	VEHICLE MAINTENANCE	VM11087	0610	900XX	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2433227	03/22/2024	77.45	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2433227	03/22/2024	240.95	VEHICLE MAINTENANCE	VM11087	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2433227	03/22/2024	781.20	VEHICLE MAINTENANCE	VM11087	0610	900XX	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2433227	03/22/2024	57.54	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2433227	03/22/2024	102.48	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003

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HILLYARD KENTUCKY	2433227	03/22/2024	68.00	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2433227	03/22/2024	61.60	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2433227	03/22/2024	57.60	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2433227	03/22/2024	67.60	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925
HILLYARD KENTUCKY	2434629	04/01/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2434629	04/01/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2434629	04/01/2024	144.96	VEHICLE MAINTENANCE	VM11087	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2434629	04/01/2024	51.24	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2434629	04/01/2024	32.14	VEHICLE MAINTENANCE	VM11087	0610	900XX	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2434630	04/01/2024	16.20	VEHICLE MAINTENANCE	VM11087	0610	900XX	PLUNGER, COMMODOE POWER DRAIN PUMP HEAVY DUTY 4 1/2"D X 24" CONTICO #520. VR# CON520
HILLYARD KENTUCKY	2434630	04/01/2024	16.61	VEHICLE MAINTENANCE	VM11087	0610	900XX	LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141, VR# HOS6141
HILLYARD KENTUCKY	2434630	04/01/2024	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XX	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2434630	04/01/2024	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2434630	04/01/2024	18.10	VEHICLE MAINTENANCE	VM11087	0610	900XX	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2434631	04/01/2024	19.32	VEHICLE MAINTENANCE	VM11087	0610	900XX	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2434631	04/01/2024	54.52	VEHICLE MAINTENANCE	VM11087	0610	900XX	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2434631	04/01/2024	217.44	VEHICLE MAINTENANCE	VM11087	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2434632	04/01/2024	144.96	VEHICLE MAINTENANCE	VM11087	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2434632	04/01/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2434632	04/01/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2434632	04/01/2024	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
JASPER ENGINE EXCHANGE INC	2436215	04/10/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2436215	04/10/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
KENWAY DISTRIBUTORS	2436433	04/10/2024	146.40	VEHICLE MAINTENANCE	VM11087	0610	900XX	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).

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LOWES COMPANIES INC	2432328	03/19/2024	1,139.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2432328	03/19/2024	20.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2436605	04/12/2024	154.82	VEHICLE MAINTENANCE	VM11096	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436605	04/12/2024	20.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, DELIVERY CHARGE **
MOOG LOUISVILLE WAREHOUSE	2433677	03/27/2024	122.85	VEHICLE MAINTENANCE	VM11096	0663	900XX	ABRASIVE **
OFFICE THREE SIXTY INC	2432588	03/20/2024	189.12	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432655	03/20/2024	209.28	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432960	03/21/2024	512.46	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434232	03/28/2024	98.76	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435377	04/03/2024	21.05	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435377	04/03/2024	14.88	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435594	04/03/2024	33.44	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435594	04/03/2024	47.55	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435594	04/03/2024	7.90	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2432366	03/19/2024	26.00	VEHICLE MAINTENANCE	VM11096	0610	900XX	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
ROPPEL INDUSTRIES INC	2433960	03/27/2024	1,255.47	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2433960	03/27/2024	1,457.45	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2435705	04/04/2024	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
ROPPEL INDUSTRIES INC	2435705	04/04/2024	176.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2435705	04/04/2024	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	LUBRICANT, GREASE, SOLVENT & OIL **
ROPPEL INDUSTRIES INC	2435705	04/04/2024	36.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2435705	04/04/2024	48.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2435705	04/04/2024	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, LABOR **
ROPPEL INDUSTRIES INC	2435705	04/04/2024	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
ROPPEL INDUSTRIES INC	2435705	04/04/2024	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, LABOR **
SNAP ON INDUSTRIAL	2433407	03/25/2024	196.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
SNAP ON INDUSTRIAL	2433407	03/25/2024	75.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2433407	03/25/2024	156.84	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SUDAN LLC	2433427	03/25/2024	47.76	VEHICLE MAINTENANCE	VM11096	0663	900XX	BATTERY **
TRUCK PARTS AND SERVICE COMPAN	2433399	03/25/2024	33.76	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2435159	04/03/2024	19.90	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2435159	04/03/2024	7.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2435159	04/03/2024	16.10	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2435159	04/03/2024	3.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
TRUCK PARTS AND SERVICE COMPAN	2436090	04/10/2024	325.37	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
UNITY SCHOOL BUS PARTS	2433433	03/25/2024	2,562.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNITY SCHOOL BUS PARTS	2433433	03/25/2024	2,379.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2433433	03/25/2024	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASH TECH CAR WASH COMPANY	2436236	04/10/2024	6,200.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
55	FY	2024	62,410.58					
ADVENTURE PROMOTIONS LLC	2432792	03/21/2024	284.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL AMERICAN SPORTS CORP	2435321	04/03/2024	2,471.04	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ANDERSONS SALES AND SERVICE INC	2432022	03/18/2024	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUUM OF MINNESOTA LLC	2434557	03/29/2024	124.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2432499	03/20/2024	39.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2432499	03/20/2024	265.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2432499	03/20/2024	11.95	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	2433238	03/24/2024	13.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2433238	03/24/2024	85.41	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2433238	03/24/2024	95.60	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	2433238	03/24/2024	53.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2433238	03/24/2024	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2434411	03/29/2024	47.45	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2434411	03/29/2024	85.52	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2434411	03/29/2024	63.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DECKER INC	2433751	03/26/2024	971.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
DECKER INC	2433751	03/26/2024	52.47	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2435868	04/08/2024	168.11	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435868	04/08/2024	28.90	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435868	04/08/2024	28.90	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2435868	04/08/2024	25.21	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435868	04/08/2024	25.21	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2435868	04/08/2024	581.25	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2433271	03/25/2024	979.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HARLAND CLARKE CORP	2435869	04/08/2024	172.79	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HILLYARD KENTUCKY	2433264	03/25/2024	819.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENWAY DISTRIBUTORS	2436432	04/10/2024	146.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2436432	04/10/2024	146.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KERR WORKPLACE SOLUTIONS	2432865	03/21/2024	308.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2435074	04/01/2024	100.10	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2435074	04/01/2024	51.55	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2435074	04/01/2024	51.55	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2435074	04/01/2024	51.55	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2435537	04/03/2024	120.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2435537	04/03/2024	121.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2435537	04/03/2024	68.11	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	2435537	04/03/2024	28.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2435537	04/03/2024	389.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KY ASSOC FOR CAREER AND TECHN	2436919	04/12/2024	2,100.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2432527	03/20/2024	21.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL



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NATIONAL ART & SCHOOL SUPPLIES	2432527	03/20/2024	21.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2432527	03/20/2024	16.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	25.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	24.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	18.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	11.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	51.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	53.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	21.29	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	12.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2433078	03/22/2024	42.78	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
NATIONAL ART & SCHOOL SUPPLIES	2434375	03/28/2024	47.08	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434375	03/28/2024	90.90	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2434375	03/28/2024	85.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2434375	03/28/2024	58.32	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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OFFICE DEPOT BUSINESS SOLUTIONS	2432492	03/20/2024	275.66	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432492	03/20/2024	192.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432492	03/20/2024	12.49	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2432492	03/20/2024	7.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2432492	03/20/2024	5.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250
OFFICE DEPOT BUSINESS SOLUTIONS	2432493	03/20/2024	78.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432866	03/21/2024	24.98	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2432866	03/21/2024	38.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432866	03/21/2024	13.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2434742	04/01/2024	74.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS VR# 38201
OFFICE DEPOT BUSINESS SOLUTIONS	2434742	04/01/2024	99.92	WAGGENER TRADITIONAL HIGH SCHL	0511121	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE THREE SIXTY INC	2433322	03/25/2024	70.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433809	03/26/2024	102.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433820	03/26/2024	101.01	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433821	03/26/2024	406.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434766	04/01/2024	14.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2435235	04/02/2024	14.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2433765	03/26/2024	320.93	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	239.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	5.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	13.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	55.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	0.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	0.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	0.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	17.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	18.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	14.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2432663	03/20/2024	3.69	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	2432663	03/20/2024	9.45	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 #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2433168	03/22/2024	0.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2433168	03/22/2024	71.30	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433168	03/22/2024	67.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2433168	03/22/2024	55.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2433168	03/22/2024	22.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP

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PYRAMID SCHOOL PRODUCTS	2433168	03/22/2024	21.42	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	2433168	03/22/2024	14.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2433168	03/22/2024	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2433168	03/22/2024	6.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2433168	03/22/2024	28.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434692	04/01/2024	460.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434692	04/01/2024	59.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2434692	04/01/2024	53.43	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2434692	04/01/2024	57.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SCHOOL SPECIALTY LLC	2435465	04/03/2024	0.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2435465	04/03/2024	0.78	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	2435465	04/03/2024	0.44	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	2435465	04/03/2024	0.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2435465	04/03/2024	6.49	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2435465	04/03/2024	39.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2435465	04/03/2024	4.06	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2435465	04/03/2024	2.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340



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SCHOOL SPECIALTY LLC	2435465	04/03/2024	9.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
SCHOOL SPECIALTY LLC	2435465	04/03/2024	1.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2435465	04/03/2024	0.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2435465	04/03/2024	0.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2435465	04/03/2024	0.23	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
TOM SEXTON AND ASSOCIATES	2434347	03/28/2024	3,329.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
WRIGHTS SPORTING GOODS INC	2433948	03/27/2024	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WRIGHTS SPORTING GOODS INC	2433948	03/27/2024	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
37	FY	2024	20,780.43					
ADVENTURE PROMOTIONS LLC	2434212	03/28/2024	713.44	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
EDMENTUM INC	2436054	04/09/2024	4,700.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2432624	03/20/2024	830.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
FOLLETT CONTENT SOLUTIONS LLC	2434387	03/29/2024	106.39	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
IMAGINE LEARNING LLC	2433753	03/26/2024	30,125.60	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK **
JOSTENS INC	2433762	03/26/2024	295.20	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	DIPLOMA, HIGH SCHOOL ALL COMPONENTS JOSTENS, INC. VR #DIPLOMAS
PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	74.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	24.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	17.90	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	2.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	6.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	36.45	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	15.38	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	37.20	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2436895	04/12/2024	57.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOLASTIC BOOK CLUB	2436038	04/09/2024	1,691.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK **
SCHOLASTIC BOOK CLUB	2436038	04/09/2024	152.19	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2434233	03/28/2024	1,691.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK **
SCHOLASTIC INC	2434233	03/28/2024	152.19	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2436697	04/12/2024	497.10	WALLER-WILLIAMS ENVIRONMENTAL	0342013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
10	FY	2024	41,338.89					
A D SUTTON AND SONS INC	2436053	04/09/2024	439.20	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	BACKPACK, STUDENT**
KENTUCKY KINGDOM THEME PARK I	2435780	04/04/2024	1,781.19	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2435780	04/04/2024	934.15	WATTERSON ELEMENTARY SCHOOL	0722826	0679	733X	SERVICE, CATERING **
LEVY PREMIUM FOOD SERVICE LP	2432324	03/19/2024	105.78	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, CATERING **
PYRAMID SCHOOL PRODUCTS	2432266	03/19/2024	49.99	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
ROCHESTER 100 INC	2436297	04/10/2024	145.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2436297	04/10/2024	130.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2436297	04/10/2024	174.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2436297	04/10/2024	159.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2436297	04/10/2024	188.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FOLDER **
SCHOOL HEALTH CORPORATION	2432387	03/19/2024	205.18	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432387	03/19/2024	11.69	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432387	03/19/2024	18.89	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432387	03/19/2024	4.94	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432387	03/19/2024	32.37	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432387	03/19/2024	34.58	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432387	03/19/2024	19.79	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2434923	04/01/2024	91.60	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2433060	03/22/2024	538.00	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432452	03/19/2024	207.36	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432452	03/19/2024	8.24	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432452	03/19/2024	13.66	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432452	03/19/2024	202.34	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432452	03/19/2024	135.55	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432452	03/19/2024	52.79	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432452	03/19/2024	43.94	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432452	03/19/2024	16.49	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432452	03/19/2024	30.60	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432452	03/19/2024	4.42	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2432891	03/21/2024	1,217.76	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2433056	03/22/2024	318.00	WATTERSON ELEMENTARY SCHOOL	0722104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433056	03/22/2024	412.46	WATTERSON ELEMENTARY SCHOOL	0722104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433640	03/26/2024	1,421.21	WATTERSON ELEMENTARY SCHOOL	0722170	0733	310I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2435919	04/08/2024	8.83	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435919	04/08/2024	13.25	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435919	04/08/2024	13.25	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435919	04/08/2024	10.55	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435919	04/08/2024	4.15	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436247	04/10/2024	349.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
TAYLOR MOTORS INC	2433782	03/26/2024	440.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
UNION UNDERWEAR CO INC	2436729	04/12/2024	192.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436729	04/12/2024	192.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436729	04/12/2024	192.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436729	04/12/2024	192.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2436729	04/12/2024	90.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2024	10,847.40					
ALAN HYMAN ENTERPRISES INC	2434451	03/29/2024	114.75	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2434451	03/29/2024	76.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2434451	03/29/2024	38.25	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2434451	03/29/2024	76.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
BLUUM OF MINNESOTA LLC	2435697	04/04/2024	41.85	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2435697	04/04/2024	194.25	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GREENWOOD PUBLISHING GROUP LI	2433130	03/22/2024	107.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK **
GREENWOOD PUBLISHING GROUP LI	2433130	03/22/2024	323.25	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK **
GREENWOOD PUBLISHING GROUP LI	2433130	03/22/2024	215.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK **
GREENWOOD PUBLISHING GROUP LI	2433130	03/22/2024	323.25	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK **
GREENWOOD PUBLISHING GROUP LI	2433130	03/22/2024	111.52	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HILLYARD KENTUCKY	2433712	03/26/2024	102.48	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENWAY DISTRIBUTORS	2436562	04/11/2024	146.40	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KURTZ BROS INC	2434000	03/27/2024	21.16	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2434000	03/27/2024	4.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435304	04/03/2024	93.28	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435304	04/03/2024	4.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435304	04/03/2024	4.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435304	04/03/2024	4.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435304	04/03/2024	4.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2435304	04/03/2024	4.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2433586	03/26/2024	590.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436630	04/11/2024	590.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
MUHAMMAD ALI MUSEUM AND EDUCATION OFFICE DEPOT BUSINESS SOLUTIONS	2433132	03/22/2024	476.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
	2436137	04/09/2024	96.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OTC BRANDS INC	2433199	03/22/2024	56.98	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2436192	04/09/2024	138.00	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. DIXON ORIOLE VR# 12886
RAPTOR REHABILITATION OF KY INC	2432909	03/21/2024	400.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, ANIMAL EXHIBITOR **
SCHOOL SPECIALTY LLC	2432783	03/21/2024	13.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2432783	03/21/2024	7.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2432783	03/21/2024	1.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2432783	03/21/2024	0.87	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2432783	03/21/2024	0.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2432783	03/21/2024	0.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2432783	03/21/2024	0.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
THE PROPHET CORPORATION	2432347	03/19/2024	219.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0697	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	210.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	12.59	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	12.59	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	99.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	49.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	89.25	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	119.85	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	44.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	79.98	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	15.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433131	03/22/2024	14.11	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
17	FY	2024	5,353.12					
TROY T BELL	2432318	03/19/2024	994.04	WEST END SCHOOL	9522027	0349	310JP	SERVICE, PROFESSIONAL **
1	FY	2024	2,500.00					
OFFICE THREE SIXTY INC	2436368	04/10/2024	245.40	WESTERN DAY TREATMENT	1102121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2435974	04/09/2024	593.90	WESTERN DAY TREATMENT	1102121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2431961	03/18/2024	465.19	WESTERN DAY TREATMENT	1101121	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WOBBLEWORKS INC	2432422	03/19/2024	714.92	WESTERN DAY TREATMENT	1102013	0650	162J	SUPPLIES, COMPUTER/PRINTER **
4	FY	2024	2,502.49					
ALL ABOUT TRAVEL LLC	2436148	04/09/2024	488.96	WESTERN HIGH SCHOOL	0842145	0580	348K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2436148	04/09/2024	1,677.57	WESTERN HIGH SCHOOL	0842145	0580	348K	SERVICE, HOTEL ACCOMMODATIONS **
ALL ABOUT TRAVEL LLC	2436220	04/10/2024	1,431.60	WESTERN HIGH SCHOOL	0842170	0580	320IC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2436220	04/10/2024	5,281.89	WESTERN HIGH SCHOOL	0842170	0580	320IC	SERVICE, TRAVEL AGENCY **
ALL AMERICAN SPORTS CORP	2434185	03/28/2024	2,615.55	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
B&H FOTO & ELECTRONICS CORP	2435046	04/01/2024	7,560.00	WESTERN HIGH SCHOOL	0842170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2435829	04/05/2024	378.00	WESTERN HIGH SCHOOL	0842013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2435829	04/05/2024	278.00	WESTERN HIGH SCHOOL	0842013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	66.26	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	10.46	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	11.86	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	5.59	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PAPERBACK (8204) **

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BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	9.79	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	95.20	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	17.46	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	82.14	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	62.79	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2436507	04/11/2024	27.93	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	16.79	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	12.59	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	19.60	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	12.59	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	12.60	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	36.37	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	36.37	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	22.40	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	13.96	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	14.00	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	25.17	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	36.37	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	42.00	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	12.60	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	33.57	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	26.59	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	53.17	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	12.59	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	13.26	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	19.59	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	11.90	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2434034	03/27/2024	11.90	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436794	04/12/2024	55.93	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2436794	04/12/2024	31.50	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CDW LLC	2435447	04/03/2024	330.50	WESTERN HIGH SCHOOL	0842013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435447	04/03/2024	296.60	WESTERN HIGH SCHOOL	0842013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435447	04/03/2024	76.20	WESTERN HIGH SCHOOL	0842013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435496	04/03/2024	937.00	WESTERN HIGH SCHOOL	0842013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2435534	04/03/2024	1,392.35	WESTERN HIGH SCHOOL	0842013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435534	04/03/2024	1,010.65	WESTERN HIGH SCHOOL	0842013	0734	162J	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2436846	04/12/2024	2,021.30	WESTERN HIGH SCHOOL	0842013	0734	162J	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **



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CDW LLC	2436848	04/12/2024	799.00	WESTERN HIGH SCHOOL	0842013	0734	162J	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-210000421)
COMPLETE PRINTER SOURCE	2432870	03/21/2024	33.87	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2432870	03/21/2024	33.87	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2432870	03/21/2024	34.47	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2432870	03/21/2024	22.58	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2432870	03/21/2024	22.58	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2432870	03/21/2024	37.96	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2432870	03/21/2024	36.00	WESTERN HIGH SCHOOL	0842170	0610	320JC	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2433265	03/25/2024	68.32	WESTERN HIGH SCHOOL	0842104	0610	125K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOHN F TROMPETER CO	2436089	04/09/2024	85.62	WESTERN HIGH SCHOOL	0842826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2436089	04/09/2024	155.84	WESTERN HIGH SCHOOL	0842826	0679	738X	FOOD, MISCELLANEOUS **
JOSTENS INC	2432857	03/21/2024	53.00	WESTERN HIGH SCHOOL	0842104	0679	125K	APPAREL, GRADUATION **
JOSTENS INC	2432857	03/21/2024	53.00	WESTERN HIGH SCHOOL	0842104	0679	125K	APPAREL, GRADUATION **
JOSTENS INC	2432857	03/21/2024	53.00	WESTERN HIGH SCHOOL	0842104	0679	125K	APPAREL, GRADUATION **
JOSTENS INC	2432857	03/21/2024	53.00	WESTERN HIGH SCHOOL	0842104	0679	125K	APPAREL, GRADUATION **
JOSTENS INC	2432857	03/21/2024	53.00	WESTERN HIGH SCHOOL	0842104	0679	125K	APPAREL, GRADUATION **
JOSTENS INC	2432857	03/21/2024	53.00	WESTERN HIGH SCHOOL	0842104	0679	125K	APPAREL, GRADUATION **
JOSTENS INC	2432857	03/21/2024	53.00	WESTERN HIGH SCHOOL	0842104	0679	125K	APPAREL, GRADUATION **
KENDALL HUNT PUBLISHING COMPA	2436061	04/09/2024	1,750.00	WESTERN HIGH SCHOOL	0842170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2436061	04/09/2024	240.00	WESTERN HIGH SCHOOL	0842170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2436061	04/09/2024	240.00	WESTERN HIGH SCHOOL	0842170	0643	320IC	WORKBOOK **
KENDALL HUNT PUBLISHING COMPA	2436061	04/09/2024	356.80	WESTERN HIGH SCHOOL	0842170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2433351	03/25/2024	97.30	WESTERN HIGH SCHOOL	0842104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2433701	03/26/2024	77.84	WESTERN HIGH SCHOOL	0842170	0610	320JC	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2433701	03/26/2024	77.84	WESTERN HIGH SCHOOL	0842170	0610	320JC	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2433701	03/26/2024	29.19	WESTERN HIGH SCHOOL	0842170	0610	320JC	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	2433701	03/26/2024	15.14	WESTERN HIGH SCHOOL	0842170	0610	320JC	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2433701	03/26/2024	17.30	WESTERN HIGH SCHOOL	0842170	0610	320JC	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
MAGNET SCHOOLS OF AMERICA	2432858	03/21/2024	2,967.00	WESTERN HIGH SCHOOL	0841053	0338	EQTXA	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2432858	03/21/2024	147.00	WESTERN HIGH SCHOOL	0841053	0338	EQTXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	379.80	WESTERN HIGH SCHOOL	0842170	0610	320JC	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	9.90	WESTERN HIGH SCHOOL	0842170	0610	320JC	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	8.50	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	14.58	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	11.61	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	11.61	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	11.61	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	11.61	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	11.61	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2432934	03/21/2024	51.16	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2433278	03/25/2024	19.35	WESTERN HIGH SCHOOL	0842104	0610	125K	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2433278	03/25/2024	19.35	WESTERN HIGH SCHOOL	0842104	0610	125K	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2433278	03/25/2024	37.12	WESTERN HIGH SCHOOL	0842104	0610	125K	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2433278	03/25/2024	94.70	WESTERN HIGH SCHOOL	0842104	0610	125K	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NCS PEARSON INC	2434583	03/29/2024	1,580.00	WESTERN HIGH SCHOOL	0842182	0650	348K	TEST**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2435389	04/03/2024	48.93	WESTERN HIGH SCHOOL	0841121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2431892	03/18/2024	3,318.00	WESTERN HIGH SCHOOL	0841118	0733	EQTXA	SEATING, PORTABLE FOLDING CHAIRS. CLARIN. INCLUDES CUSTOM LOGO AND SIDELINE CHAIRS.
PESI INC	2432861	03/21/2024	199.99	WESTERN HIGH SCHOOL	0842104	0338	125K	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	2436850	04/12/2024	3,480.00	WESTERN HIGH SCHOOL	0842013	0734	162J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	77.70	WESTERN HIGH SCHOOL	0842170	0610	320JC	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	43.74	WESTERN HIGH SCHOOL	0842170	0610	320JC	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	34.65	WESTERN HIGH SCHOOL	0842170	0610	320JC	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	102.90	WESTERN HIGH SCHOOL	0842170	0610	320JC	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	13.40	WESTERN HIGH SCHOOL	0842170	0610	320JC	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	13.00	WESTERN HIGH SCHOOL	0842170	0610	320JC	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	65.25	WESTERN HIGH SCHOOL	0842170	0610	320JC	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	5.00	WESTERN HIGH SCHOOL	0842170	0610	320JC	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2433177	03/22/2024	7.80	WESTERN HIGH SCHOOL	0842170	0610	320JC	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2433178	03/22/2024	114.00	WESTERN HIGH SCHOOL	0842170	0610	320JC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2433196	03/22/2024	114.00	WESTERN HIGH SCHOOL	0842104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2433196	03/22/2024	115.00	WESTERN HIGH SCHOOL	0842104	0610	125K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2433883	03/26/2024	34.65	WESTERN HIGH SCHOOL	0842104	0610	125K	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2433883	03/26/2024	17.97	WESTERN HIGH SCHOOL	0842104	0610	125K	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
SCHOOL SPECIALTY LLC	2431890	03/18/2024	6,375.50	WESTERN HIGH SCHOOL	0841118	0733	EQTXA	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072

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SCHOOL SPECIALTY LLC	2434238	03/28/2024	48.30	WESTERN HIGH SCHOOL	0842170	0610	320JC	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2434238	03/28/2024	2.30	WESTERN HIGH SCHOOL	0842170	0610	320JC	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2434238	03/28/2024	2.80	WESTERN HIGH SCHOOL	0842170	0610	320JC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2434238	03/28/2024	6.00	WESTERN HIGH SCHOOL	0842170	0610	320JC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2434238	03/28/2024	14.40	WESTERN HIGH SCHOOL	0842170	0610	320JC	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2434238	03/28/2024	23.46	WESTERN HIGH SCHOOL	0842170	0610	320JC	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	2434239	03/28/2024	35.36	WESTERN HIGH SCHOOL	0842170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2436699	04/12/2024	21,913.43	WESTERN HIGH SCHOOL	0842170	0734	320IC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SUPERIOR TEXT LLC	2434603	03/29/2024	10,358.88	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2434603	03/29/2024	959.76	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2434603	03/29/2024	8,743.24	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2434603	03/29/2024	1,150.20	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2434603	03/29/2024	11,021.88	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
THE STATE GROUP INDUSTRIAL USA I	2433090	03/22/2024	640.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2433090	03/22/2024	300.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2433090	03/22/2024	500.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2433090	03/22/2024	545.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2433090	03/22/2024	475.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2433093	03/22/2024	300.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2433093	03/22/2024	500.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE (KPC CLS-2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2433093	03/22/2024	475.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
VARSITY BRANDS HOLDING CO INC	2433161	03/22/2024	1,599.80	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433161	03/22/2024	1,599.80	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433161	03/22/2024	1,428.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433161	03/22/2024	1,380.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433161	03/22/2024	2,399.80	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2433161	03/22/2024	504.44	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
40	FY	2024	117,793.42					
A TO Z BOOKS LLC	2434114	03/27/2024	496.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	552.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	496.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	552.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	220.60	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	552.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	825.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	607.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	699.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	978.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	607.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	1,017.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2434114	03/27/2024	607.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8204) **
ASSOCIATION FOR MIDDLE LEVEL EI	2434228	03/28/2024	249.99	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
AVI SYSTEMS INC	2435494	04/03/2024	1,200.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2435494	04/03/2024	349.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2435494	04/03/2024	75.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2433240	03/24/2024	27.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2435762	04/04/2024	84.99	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2435762	04/04/2024	84.99	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2435762	04/04/2024	72.24	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2432227	03/19/2024	3,569.00	WESTERN MIDDLE SCHOOL	7102170	0643	10LJF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
FASTENAL COMPANY	2434480	03/29/2024	217.73	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2436194	04/09/2024	57.25	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FIREPLACE INC	2435441	04/03/2024	1,890.00	WESTERN MIDDLE SCHOOL	7102797	0650	310KM	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2434482	03/29/2024	341.60	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2436141	04/09/2024	341.60	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOHN F TROMPETER CO	2436136	04/09/2024	214.28	WESTERN MIDDLE SCHOOL	7102104	0679	070K	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2436136	04/09/2024	4.80	WESTERN MIDDLE SCHOOL	7102104	0679	070K	SERVICE, DELIVERY CHARGE **
KROGER LIMITED PARTNERSHIP I	2436720	04/12/2024	500.00	WESTERN MIDDLE SCHOOL	7102104	0616	125K	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2436210	04/09/2024	80.24	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	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	2436210	04/09/2024	159.00	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
MCKESSON MEDICAL SURGICAL GOV	2434913	04/01/2024	57.02	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MT LIBRARY SERVICES INC	2432923	03/21/2024	293.02	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2432923	03/21/2024	285.46	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2432923	03/21/2024	285.46	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2432923	03/21/2024	302.40	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2432923	03/21/2024	284.62	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2432923	03/21/2024	175.08	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2432538	03/20/2024	29.85	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2433858	03/26/2024	128.10	WESTERN MIDDLE SCHOOL	7102104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2433858	03/26/2024	17.00	WESTERN MIDDLE SCHOOL	7102104	0610	125K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2433858	03/26/2024	62.40	WESTERN MIDDLE SCHOOL	7102104	0610	125K	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 VR# 59-7708

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NATIONAL ART & SCHOOL SUPPLIES	2433858	03/26/2024	46.20	WESTERN MIDDLE SCHOOL	7102104	0610	125K	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2433858	03/26/2024	20.64	WESTERN MIDDLE SCHOOL	7102104	0610	125K	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2436181	04/09/2024	27.60	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2436181	04/09/2024	99.50	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2436181	04/09/2024	46.80	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
OFFICE DEPOT BUSINESS SOLUTIONS	2432495	03/20/2024	875.05	WESTERN MIDDLE SCHOOL	7102170	0643	10LJF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PADS/PKG. POST-IT 3M #560 3M CO VR# 560SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432733	03/21/2024	72.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2436213	04/10/2024	144.00	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE THREE SIXTY INC	2433327	03/25/2024	18.68	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433737	03/26/2024	151.47	WESTERN MIDDLE SCHOOL	7102104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433737	03/26/2024	189.91	WESTERN MIDDLE SCHOOL	7102104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2433737	03/26/2024	189.91	WESTERN MIDDLE SCHOOL	7102104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436347	04/10/2024	165.10	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436347	04/10/2024	21.83	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2436347	04/10/2024	90.00	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2432213	03/19/2024	35.70	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2432214	03/19/2024	31.50	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2432214	03/19/2024	36.72	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2432214	03/19/2024	13.77	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2433873	03/26/2024	114.00	WESTERN MIDDLE SCHOOL	7102104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2433873	03/26/2024	21.06	WESTERN MIDDLE SCHOOL	7102104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2433873	03/26/2024	39.75	WESTERN MIDDLE SCHOOL	7102104	0610	125K	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2433873	03/26/2024	38.40	WESTERN MIDDLE SCHOOL	7102104	0610	125K	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2433873	03/26/2024	34.65	WESTERN MIDDLE SCHOOL	7102104	0610	125K	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
RAYMOND WEAVER	2435999	04/09/2024	137.50	WESTERN MIDDLE SCHOOL	7101170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2435999	04/09/2024	47.75	WESTERN MIDDLE SCHOOL	7101170	0644	900XF	METHOD BOOKS (8296) **
SAF TI CO INC	2436735	04/12/2024	285.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
SCHOOL HEALTH CORPORATION	2432055	03/18/2024	11.68	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432055	03/18/2024	7.19	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432055	03/18/2024	4.49	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432055	03/18/2024	3.59	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2432055	03/18/2024	2.69	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2433907	03/26/2024	141.50	WESTERN MIDDLE SCHOOL	7102104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433907	03/26/2024	37.60	WESTERN MIDDLE SCHOOL	7102104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436402	04/10/2024	237.57	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	186.50	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	23.36	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	11.68	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	23.36	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	23.36	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	11.68	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	23.36	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	11.68	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	11.68	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	11.68	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	11.68	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	11.68	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2436402	04/10/2024	11.68	WESTERN MIDDLE SCHOOL	7102170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TOM SEXTON AND ASSOCIATES	2435269	04/02/2024	475.60	WESTERN MIDDLE SCHOOL	7102170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2435269	04/02/2024	2,948.72	WESTERN MIDDLE SCHOOL	7102170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2435269	04/02/2024	9,097.88	WESTERN MIDDLE SCHOOL	7102170	0733	310K	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435269	04/02/2024	9,817.08	WESTERN MIDDLE SCHOOL	7102170	0733	310K	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	295.80	WESTERN MIDDLE SCHOOL	7101077	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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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	249.40	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	1,554.00	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	768.96	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	1,328.40	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	3,108.00	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	548.68	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	1,753.92	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	348.00	WESTERN MIDDLE SCHOOL	7101077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2435383	04/03/2024	724.12	WESTERN MIDDLE SCHOOL	7101118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
35	FY	2024	56,530.19					
ACCO BRANDS CORPORATION	2436635	04/11/2024	423.60	WESTPORT EARLY CHILDHOOD CTR	2222006	0610	135K	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
HILLYARD KENTUCKY	2433266	03/25/2024	136.64	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2433266	03/25/2024	30.55	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
KERR WORKPLACE SOLUTIONS	2435361	04/03/2024	1,342.35	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
NATIONAL ART & SCHOOL SUPPLIES	2432936	03/21/2024	9.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2432936	03/21/2024	8.53	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2432936	03/21/2024	32.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
PYRAMID SCHOOL PRODUCTS	2432240	03/19/2024	12.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2432240	03/19/2024	39.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2433122	03/22/2024	25.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOOL NURSE SUPPLY	2436963	04/12/2024	429.30	WESTPORT EARLY CHILDHOOD CTR	2222006	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432706	03/20/2024	475.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432747	03/21/2024	11.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2432747	03/21/2024	11.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2432747	03/21/2024	22.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2432747	03/21/2024	22.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2432747	03/21/2024	22.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2432747	03/21/2024	11.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2432747	03/21/2024	11.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2432747	03/21/2024	11.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2432747	03/21/2024	11.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2024	3,098.72					
ADG BLUSOURCE LLC	2436272	04/10/2024	936.53	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2436272	04/10/2024	63.45	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AGIREPAIR INC	2436491	04/11/2024	590.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436491	04/11/2024	200.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436497	04/11/2024	1,180.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2436497	04/11/2024	400.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2436464	04/11/2024	2,940.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2436473	04/11/2024	5,880.00	WESTPORT MIDDLE SCHOOL	0772013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2436474	04/11/2024	1,199.00	WESTPORT MIDDLE SCHOOL	0772104	0734	125K	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2436474	04/11/2024	149.00	WESTPORT MIDDLE SCHOOL	0772104	0734	125K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2432303	03/19/2024	149.65	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2432303	03/19/2024	52.10	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2432303	03/19/2024	141.45	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BILINGUAL DICTIONARIES INC	2433195	03/22/2024	548.25	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	DICTIONARY **
BILINGUAL DICTIONARIES INC	2433195	03/22/2024	182.75	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	DICTIONARY **
BILINGUAL DICTIONARIES INC	2433195	03/22/2024	274.12	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	DICTIONARY **
BILINGUAL DICTIONARIES INC	2433195	03/22/2024	237.15	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	DICTIONARY **
BILINGUAL DICTIONARIES INC	2433195	03/22/2024	182.75	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	DICTIONARY **
BILINGUAL DICTIONARIES INC	2433195	03/22/2024	142.50	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2435630	04/04/2024	2,160.00	WESTPORT MIDDLE SCHOOL	0772013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COLLABORATIVE FOR TEACHING & I	2432908	03/21/2024	6,000.00	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	MANUAL **
COMPLETE PRINTER SOURCE	2433529	03/25/2024	22.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2433529	03/25/2024	22.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2433529	03/25/2024	22.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2433529	03/25/2024	22.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2436582	04/11/2024	149.00	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2436582	04/11/2024	47.80	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	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	2436582	04/11/2024	47.45	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2436582	04/11/2024	7.90	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
CRAIG R TWEDDELL	2436066	04/09/2024	180.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, INSTRUCTIONAL **
CRAIG R TWEDDELL	2436066	04/09/2024	450.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, INSTRUCTIONAL **
DEMCO INC	2435213	04/02/2024	655.55	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2435213	04/02/2024	120.00	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2435774	04/04/2024	1,598.55	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2435774	04/04/2024	407.70	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
ERIC ARMIN INC	2434130	03/27/2024	248.40	WESTPORT MIDDLE SCHOOL	0772170	0650	310K	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
HILLYARD KENTUCKY	2432983	03/21/2024	85.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2432983	03/21/2024	180.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HOWARD C MILLER SR LLC	2436342	04/10/2024	1,440.00	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
J W ASSOCIATES	2432637	03/20/2024	3,340.80	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2432637	03/20/2024	300.00	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2435401	04/03/2024	1,670.40	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2435401	04/03/2024	150.00	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
KENTUCKY DERBY MUSEUM CORPOI	2435228	04/02/2024	792.00	WESTPORT MIDDLE SCHOOL	0771147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2435228	04/02/2024	49.50	WESTPORT MIDDLE SCHOOL	0771147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY MUD WORKS	2435233	04/02/2024	63.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KERR WORKPLACE SOLUTIONS	2436603	04/11/2024	181.50	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2433003	03/22/2024	136.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2433003	03/22/2024	17.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2434572	03/29/2024	80.24	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2436572	04/11/2024	432.50	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2436572	04/11/2024	27.20	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2436572	04/11/2024	19.46	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436572	04/11/2024	19.46	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436572	04/11/2024	19.46	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436572	04/11/2024	19.46	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2436572	04/11/2024	20.06	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436572	04/11/2024	20.06	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436572	04/11/2024	20.06	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2436572	04/11/2024	20.06	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
LAKESHORE LEARNING MATERIALS	2435811	04/05/2024	334.68	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2435811	04/05/2024	297.52	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435811	04/05/2024	223.12	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435811	04/05/2024	81.73	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435811	04/05/2024	41.82	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435811	04/05/2024	297.52	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435811	04/05/2024	83.69	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435811	04/05/2024	83.67	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2432943	03/21/2024	3,000.00	WESTPORT MIDDLE SCHOOL	0772170	0514	120K	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2433524	03/25/2024	600.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2433524	03/25/2024	600.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2435120	04/02/2024	590.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436244	04/10/2024	885.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2436013	04/09/2024	312.53	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2433533	03/25/2024	27.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2433533	03/25/2024	32.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434153	03/27/2024	42.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434153	03/27/2024	38.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2434153	03/27/2024	38.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2434153	03/27/2024	38.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2434153	03/27/2024	38.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2434153	03/27/2024	38.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2434934	04/01/2024	64.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2434934	04/01/2024	156.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434934	04/01/2024	25.58	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2434934	04/01/2024	47.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434934	04/01/2024	48.90	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2434934	04/01/2024	84.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2436783	04/12/2024	85.56	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2436783	04/12/2024	48.00	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2436783	04/12/2024	7.74	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2436783	04/12/2024	7.74	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2436783	04/12/2024	7.74	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2436783	04/12/2024	7.74	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2436783	04/12/2024	7.74	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NCC PS ENTERPRISES LLC	2434227	03/28/2024	1,566.36	WESTPORT MIDDLE SCHOOL	0772170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2432553	03/20/2024	18.82	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432553	03/20/2024	81.88	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432553	03/20/2024	51.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432553	03/20/2024	19.28	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432553	03/20/2024	133.54	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432553	03/20/2024	308.86	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432555	03/20/2024	262.75	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432555	03/20/2024	21.35	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432555	03/20/2024	25.35	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432555	03/20/2024	2.69	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2432555	03/20/2024	4.75	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2435195	04/02/2024	66.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435195	04/02/2024	1,185.10	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435195	04/02/2024	151.47	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435195	04/02/2024	134.14	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2435195	04/02/2024	147.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2432638	03/20/2024	1,794.75	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2435365	04/03/2024	958.08	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OTC BRANDS INC	2433133	03/22/2024	470.18	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2433163	03/22/2024	66.48	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PEACE EDUCATION PROGRAM	2434493	03/29/2024	700.00	WESTPORT MIDDLE SCHOOL	0772104	0349	125K	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2433457	03/25/2024	13.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER., VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2433457	03/25/2024	13.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2434167	03/27/2024	97.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2434167	03/27/2024	575.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434167	03/27/2024	73.80	WESTPORT MIDDLE SCHOOL	0771118	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	2434714	04/01/2024	98.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2434715	04/01/2024	28.74	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434715	04/01/2024	6.50	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	99.98	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	100.00	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	48.90	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855



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PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	20.45	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	13.25	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	18.45	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	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	2436882	04/12/2024	171.00	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	31.20	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	3.35	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	14.37	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	12.20	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	16.00	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2436882	04/12/2024	57.50	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
ROBERT ANTHONY WATSON	2436265	04/10/2024	360.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, INSTRUCTIONAL **
ROBERT ANTHONY WATSON	2436265	04/10/2024	540.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, INSTRUCTIONAL **
SCHOOL HEALTH CORPORATION	2436954	04/12/2024	2,848.08	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436954	04/12/2024	229.14	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436954	04/12/2024	582.42	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436954	04/12/2024	4,626.00	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436954	04/12/2024	275.82	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2436955	04/12/2024	1,601.95	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2435894	04/08/2024	228.75	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2435894	04/08/2024	0.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2432674	03/20/2024	3,473.92	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432674	03/20/2024	407.68	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2432675	03/20/2024	2,374.42	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432675	03/20/2024	2,374.42	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2432675	03/20/2024	2,374.42	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433671	03/26/2024	1,000.00	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433671	03/26/2024	186.44	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433671	03/26/2024	1,900.00	WESTPORT MIDDLE SCHOOL	0771077	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	2433671	03/26/2024	242.25	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2433743	03/26/2024	150.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2434441	03/29/2024	660.00	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072 SCH SPEC #676050
SCHOOL SPECIALTY LLC	2435695	04/04/2024	129.30	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435695	04/04/2024	62.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435695	04/04/2024	62.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2435789	04/05/2024	304.89	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2436073	04/09/2024	49.28	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2436073	04/09/2024	88.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2436073	04/09/2024	11.83	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	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	2436073	04/09/2024	125.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2436073	04/09/2024	102.50	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2436073	04/09/2024	236.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029



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SCHOOL SPECIALTY LLC	2436073	04/09/2024	115.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2436557	04/11/2024	158.36	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436557	04/11/2024	466.46	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436602	04/11/2024	30.75	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2436602	04/11/2024	37.60	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2436602	04/11/2024	4.40	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2436602	04/11/2024	4.40	WESTPORT MIDDLE SCHOOL	0772170	0610	120K	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SOUTHPAW ENTERPRISES INC	2434255	03/28/2024	2,027.00	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2434255	03/28/2024	1,454.25	WESTPORT MIDDLE SCHOOL	0772170	0643	310K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2434255	03/28/2024	518.56	WESTPORT MIDDLE SCHOOL	0772170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2436243	04/10/2024	1,350.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	207.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	207.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	207.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	69.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	207.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	207.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	207.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	69.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432029	03/18/2024	193.20	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2432550	03/20/2024	175.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2432550	03/20/2024	525.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2432550	03/20/2024	525.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2432550	03/20/2024	175.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2432550	03/20/2024	175.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2432550	03/20/2024	78.75	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2435654	04/04/2024	6,900.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435654	04/04/2024	3,000.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435654	04/04/2024	495.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435656	04/04/2024	607.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435656	04/04/2024	135.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435656	04/04/2024	44.55	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435663	04/04/2024	230.00	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2435663	04/04/2024	13.80	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2433252	03/25/2024	276.15	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	68.25	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	6.01	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	4.65	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	3.61	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	5.99	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	2.83	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	2.89	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	2.89	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	2.86	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	101.69	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	45.14	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2433252	03/25/2024	17.46	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	2433252	03/25/2024	22.32	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2433252	03/25/2024	81.25	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2434247	03/28/2024	740.82	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2434248	03/28/2024	49.21	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2434248	03/28/2024	192.60	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2434248	03/28/2024	3,719.94	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2434248	03/28/2024	292.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
74	FY	2024	112,347.27					
HILLYARD KENTUCKY	2432899	03/21/2024	170.80	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENWAY DISTRIBUTORS	2435862	04/08/2024	73.20	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2435862	04/08/2024	73.20	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KERR WORKPLACE SOLUTIONS	2432382	03/19/2024	863.80	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LOWES COMPANIES INC	2436267	04/10/2024	66.47	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2436267	04/10/2024	20.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2434036	03/27/2024	15.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2436106	04/09/2024	45.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2436106	04/09/2024	7.87	WHEELER ELEMENTARY SCHOOL	1092826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2436106	04/09/2024	45.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2436106	04/09/2024	7.87	WHEELER ELEMENTARY SCHOOL	1092826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
OFFICE THREE SIXTY INC	2434767	04/01/2024	592.55	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2434767	04/01/2024	2.97	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAUL EMERICH FRANCE TUTORING A	2433355	03/25/2024	55,395.00	WHEELER ELEMENTARY SCHOOL	1091053	0322	900XF	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2432781	03/21/2024	57.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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9	FY	2024	57,435.95					
ALL ABOUT TRAVEL LLC	2432411	03/19/2024	1,686.79	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0580	900XF	SERVICE, TRAVEL AGENCY **
ARAMARK REFRESHMENT SERVICES	2432862	03/21/2024	399.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0616	125K	SERVICE, CATERING **
ERIK BRYANT STEARMAN	2433937	03/27/2024	159.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2433937	03/27/2024	319.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	CLOTHING, MISCELLANEOUS **
JOHN F TROMPETER CO	2435962	04/09/2024	28.54	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	070K	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2435962	04/09/2024	38.96	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	070K	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	2433900	03/26/2024	184.56	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2436295	04/10/2024	32.45	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310KM	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2436295	04/10/2024	32.45	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310KM	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2436295	04/10/2024	32.45	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310KM	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2436295	04/10/2024	32.45	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310KM	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2436295	04/10/2024	32.45	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310KM	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
SCHOOL NURSE SUPPLY	2434782	04/01/2024	82.62	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434782	04/01/2024	82.62	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434782	04/01/2024	13.45	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434782	04/01/2024	9.22	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434782	04/01/2024	33.30	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2434782	04/01/2024	11.65	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
7	FY	2024	3,212.96					
ACADEMIC THERAPY PUBLICATIONS	2436282	04/10/2024	540.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2436282	04/10/2024	624.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2436282	04/10/2024	480.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2436282	04/10/2024	164.40	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCO BRANDS CORPORATION	2436932	04/12/2024	706.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CDW LLC	2436912	04/12/2024	2,042.00	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2434412	03/29/2024	29.22	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 PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2434412	03/29/2024	12.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2435404	04/03/2024	9.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2435404	04/03/2024	6.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2435404	04/03/2024	48.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. PACON VR# PAC5636
COMPLETE PRINTER SOURCE	2435404	04/03/2024	46.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPOER, 36" X 1000' ROLL, 50 LB. PACON VR# PAC5836
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	1,199.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162J	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	245.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162J	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	55.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162J	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	199.00	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	19.00	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	84.00	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	12.00	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	149.00	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	298.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	290.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	289.00	WILDER ELEMENTARY SCHOOL	0672013	0734	162J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	167.89	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436456	04/11/2024	3,720.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	INSTALLATION (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2436910	04/12/2024	209.94	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2436910	04/12/2024	42.50	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FLYLEAF PUBLISHING LLC	2433545	03/25/2024	461.70	WILDER ELEMENTARY SCHOOL	0671121	0643	900XA	BOOK **
FLYLEAF PUBLISHING LLC	2433545	03/25/2024	36.94	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSPIRE TO CREATE ENTERPRISES LL	2433831	03/26/2024	199.99	WILDER ELEMENTARY SCHOOL	0671121	0643	900XA	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2433831	03/26/2024	179.00	WILDER ELEMENTARY SCHOOL	0671121	0643	900XA	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2433831	03/26/2024	14.35	WILDER ELEMENTARY SCHOOL	0671121	0643	900XA	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2433831	03/26/2024	14.95	WILDER ELEMENTARY SCHOOL	0671121	0643	900XA	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2433831	03/26/2024	14.39	WILDER ELEMENTARY SCHOOL	0671121	0643	900XA	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2433831	03/26/2024	29.99	WILDER ELEMENTARY SCHOOL	0671121	0643	900XA	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSPIRE TO CREATE ENTERPRISES LL	2433831	03/26/2024	33.01	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2432682	03/20/2024	849.99	WILDER ELEMENTARY SCHOOL	0671118	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	2434307	03/28/2024	22.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2434307	03/28/2024	38.92	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2434307	03/28/2024	38.92	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: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2435403	04/03/2024	40.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2436567	04/11/2024	15.14	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2436567	04/11/2024	15.14	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS	2432091	03/18/2024	92.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432091	03/18/2024	32.54	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2432091	03/18/2024	23.24	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2432409	03/19/2024	231.57	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	55.79	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	4.64	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	23.24	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	92.98	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	83.69	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	27.84	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435898	04/08/2024	55.79	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2434350	03/28/2024	83.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2434350	03/28/2024	48.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2434350	03/28/2024	11.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2434350	03/28/2024	19.20	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
NATIONAL ART & SCHOOL SUPPLIES	2434350	03/28/2024	38.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2434350	03/28/2024	5.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2434350	03/28/2024	16.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2434350	03/28/2024	18.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2434376	03/28/2024	23.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2434376	03/28/2024	8.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	0.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	9.60	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
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	17.00	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
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	7.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	10.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	1.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	9.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	3.14	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2434377	03/28/2024	4.27	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2435399	04/03/2024	6.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2435399	04/03/2024	20.40	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
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	18.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	25.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	13.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	14.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	7.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	7.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	7.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	7.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	3.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2435602	04/04/2024	38.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2436781	04/12/2024	9.60	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
NATIONAL ART & SCHOOL SUPPLIES	2436781	04/12/2024	2.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2436781	04/12/2024	6.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2436781	04/12/2024	13.60	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
NATIONAL ART & SCHOOL SUPPLIES	2436781	04/12/2024	10.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-6SSUC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2436781	04/12/2024	15.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2436781	04/12/2024	8.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE DEPOT BUSINESS SOLUTIONS	2436938	04/12/2024	40.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2436938	04/12/2024	39.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2436939	04/12/2024	57.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
PYRAMID SCHOOL PRODUCTS	2433174	03/22/2024	27.80	WILDER ELEMENTARY SCHOOL	0671118	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	2433174	03/22/2024	7.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2433174	03/22/2024	7.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2433174	03/22/2024	16.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434711	04/01/2024	0.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2434711	04/01/2024	9.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2434711	04/01/2024	3.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434711	04/01/2024	12.95	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 VR# ML3000
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	60.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	53.65	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	2434712	04/01/2024	11.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	14.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

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PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	23.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	12.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	7.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	14.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	18.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	14.37	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	28.75	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. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	42.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	18.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	18.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	13.77	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	13.77	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2434712	04/01/2024	13.77	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2435608	04/04/2024	39.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2435609	04/04/2024	3.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2435609	04/04/2024	30.76	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	2435609	04/04/2024	1.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2435610	04/04/2024	21.42	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	2435610	04/04/2024	12.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2435610	04/04/2024	21.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2435610	04/04/2024	18.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2436390	04/10/2024	10.71	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	2436390	04/10/2024	0.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2436390	04/10/2024	7.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2436390	04/10/2024	12.95	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 VR# ML3000
PYRAMID SCHOOL PRODUCTS	2436390	04/10/2024	15.38	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	2436390	04/10/2024	7.69	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	2436390	04/10/2024	21.42	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	2436642	04/11/2024	43.75	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2436880	04/12/2024	12.95	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 VR# ML3000
PYRAMID SCHOOL PRODUCTS	2436880	04/12/2024	46.14	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	2436880	04/12/2024	18.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2436880	04/12/2024	11.85	WILDER ELEMENTARY SCHOOL	0671118	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	2436897	04/12/2024	2.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2436897	04/12/2024	15.38	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	2436897	04/12/2024	15.38	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**
SCHOOL SPECIALTY LLC	2432128	03/18/2024	1,217.76	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2432918	03/21/2024	310.10	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432918	03/21/2024	32.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432918	03/21/2024	32.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2432918	03/21/2024	32.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432918	03/21/2024	32.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432918	03/21/2024	32.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432918	03/21/2024	32.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432918	03/21/2024	32.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432918	03/21/2024	16.49	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433829	03/26/2024	15.24	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433829	03/26/2024	15.24	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433829	03/26/2024	15.24	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433829	03/26/2024	39.59	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433829	03/26/2024	17.75	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433829	03/26/2024	37.81	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433829	03/26/2024	35.02	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433829	03/26/2024	13.72	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433829	03/26/2024	24.02	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433829	03/26/2024	36.03	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433829	03/26/2024	48.83	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433830	03/26/2024	34.17	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2435430	04/03/2024	6.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2435430	04/03/2024	8.46	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	2435430	04/03/2024	8.08	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#054054
SCHOOL SPECIALTY LLC	2435430	04/03/2024	8.24	WILDER ELEMENTARY SCHOOL	0671118	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	2436529	04/11/2024	0.60	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	2436529	04/11/2024	37.60	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	2436529	04/11/2024	7.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2436529	04/11/2024	1.44	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, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2436529	04/11/2024	10.90	WILDER ELEMENTARY SCHOOL	0671118	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 VR#1398068

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SCHOOL SPECIALTY LLC	2436529	04/11/2024	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	2436529	04/11/2024	5.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2436662	04/11/2024	8.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2436662	04/11/2024	9.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2436662	04/11/2024	8.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2436662	04/11/2024	12.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2436662	04/11/2024	0.44	WILDER ELEMENTARY SCHOOL	0671118	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	2436662	04/11/2024	1.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2436662	04/11/2024	0.60	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	2436662	04/11/2024	2.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2436662	04/11/2024	3.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2436797	04/12/2024	1.56	WILDER ELEMENTARY SCHOOL	0671118	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	2436797	04/12/2024	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	2436797	04/12/2024	7.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2436797	04/12/2024	8.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2436797	04/12/2024	32.70	WILDER ELEMENTARY SCHOOL	0671118	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 VR#1398068
SCHOOL SPECIALTY LLC	2436797	04/12/2024	22.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2436797	04/12/2024	9.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON 5185 VR#1369508
THE PROPHET CORPORATION	2432989	03/21/2024	141.51	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2432989	03/21/2024	104.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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THE PROPHET CORPORATION	2432989	03/21/2024	96.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOOLS FOR SCHOOLS INC	2435715	04/04/2024	1,950.00	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
UNION UNDERWEAR CO INC	2432863	03/21/2024	120.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2432863	03/21/2024	120.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2432863	03/21/2024	78.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2432863	03/21/2024	42.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2432863	03/21/2024	90.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2432863	03/21/2024	76.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2432863	03/21/2024	52.00	WILDER ELEMENTARY SCHOOL	0672104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
45	FY	2024	23,218.31					
A TO Z BOOKS LLC	2433201	03/22/2024	4,029.22	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310J	BOOK, PAPERBACK (8204) **
AGIREPAIR INC	2432005	03/18/2024	1,770.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2432005	03/18/2024	600.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2432006	03/18/2024	826.00	WILKERSON ELEMENTARY SCHOOL	0662013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2432006	03/18/2024	280.00	WILKERSON ELEMENTARY SCHOOL	0662013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2431977	03/18/2024	8,820.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2431978	03/18/2024	2,940.00	WILKERSON ELEMENTARY SCHOOL	0662013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2431978	03/18/2024	1,196.00	WILKERSON ELEMENTARY SCHOOL	0662013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2432115	03/18/2024	162.50	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2433406	03/25/2024	38.97	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
KURTZ BROS INC	2433001	03/22/2024	764.80	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEXIA LEARNING SYSTEMS LLC	2433555	03/25/2024	10,500.00	WILKERSON ELEMENTARY SCHOOL	0662170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2434577	03/29/2024	3,450.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2432528	03/20/2024	117.36	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2432528	03/20/2024	69.66	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2432528	03/20/2024	69.66	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2432528	03/20/2024	69.66	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2432528	03/20/2024	73.53	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

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NATIONAL ART & SCHOOL SUPPLIES	2432528	03/20/2024	270.69	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2432204	03/19/2024	74.94	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	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) . SANFORD #81045 NEWELL BRANDS VR# 81045
OFFICE DEPOT BUSINESS SOLUTIONS	2432204	03/19/2024	708.84	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432204	03/19/2024	115.44	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE DEPOT BUSINESS SOLUTIONS	2432204	03/19/2024	208.32	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433633	03/26/2024	255.97	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2433633	03/26/2024	9.92	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS VR# 22480
OFFICE DEPOT BUSINESS SOLUTIONS	2433633	03/26/2024	8.17	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2436761	04/12/2024	962.00	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OPEN UP RESOURCES	2432777	03/21/2024	280.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2432777	03/21/2024	400.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2432777	03/21/2024	300.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2433941	03/27/2024	12,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0322	320KC	SERVICE, TRAINING **
PYRAMID SCHOOL PRODUCTS	2432643	03/20/2024	38.94	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2432643	03/20/2024	38.94	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2432643	03/20/2024	38.94	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2432643	03/20/2024	138.42	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2432643	03/20/2024	143.50	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080

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PYRAMID SCHOOL PRODUCTS	2432643	03/20/2024	199.96	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2432644	03/20/2024	136.80	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2436637	04/11/2024	143.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
SCHOOL HEALTH CORPORATION	2435673	04/04/2024	19.96	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435673	04/04/2024	15.10	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435673	04/04/2024	26.98	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2435673	04/04/2024	7.18	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2435354	04/03/2024	35.49	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	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	2435354	04/03/2024	38.73	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2435354	04/03/2024	9.54	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2435354	04/03/2024	9.96	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2435354	04/03/2024	4.98	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2435354	04/03/2024	25.08	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	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	2435354	04/03/2024	12.12	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2435354	04/03/2024	49.41	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2435354	04/03/2024	24.39	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2435354	04/03/2024	327.00	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2436574	04/11/2024	893.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2435800	04/05/2024	232.45	WILT ELEMENTARY SCHOOL	1172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MCKESSON MEDICAL SURGICAL GOV	2432385	03/19/2024	114.04	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2432385	03/19/2024	7.74	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PROSYS INFORMATION SYSTEMS	2436839	04/12/2024	836.45	WILT ELEMENTARY SCHOOL	1172013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" FHD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 1/1/0 WARRANTYPLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SCHOLASTIC INC	2432910	03/21/2024	485.19	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	449.25	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	449.25	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	485.19	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	449.25	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	449.25	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	717.50	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	682.50	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	1,610.00	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	2,022.30	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2432910	03/21/2024	780.05	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2432691	03/20/2024	421.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432691	03/20/2024	230.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432784	03/21/2024	8.90	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432784	03/21/2024	5.27	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432784	03/21/2024	7.58	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432784	03/21/2024	70.94	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432784	03/21/2024	45.27	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432784	03/21/2024	28.37	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432784	03/21/2024	28.37	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432784	03/21/2024	5.73	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2432784	03/21/2024	23.49	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2432784	03/21/2024	26.39	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433911	03/26/2024	101.60	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433911	03/26/2024	41.38	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433911	03/26/2024	25.34	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433911	03/26/2024	26.06	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433911	03/26/2024	3.69	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433911	03/26/2024	3.69	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2433911	03/26/2024	11.35	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433911	03/26/2024	8.57	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433911	03/26/2024	8.57	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433911	03/26/2024	13.19	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433911	03/26/2024	20.72	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433912	03/26/2024	9.62	WILT ELEMENTARY SCHOOL	1171121	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	2433912	03/26/2024	54.77	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433912	03/26/2024	37.08	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433912	03/26/2024	95.80	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433912	03/26/2024	79.85	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2433912	03/26/2024	63.02	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2436588	04/11/2024	132.06	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2432991	03/21/2024	728.91	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2432991	03/21/2024	169.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2432991	03/21/2024	71.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2432991	03/21/2024	138.82	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VARSITY BRANDS HOLDING CO INC	2436452	04/11/2024	21.39	WILT ELEMENTARY SCHOOL	1172001	0610	135K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2436452	04/11/2024	10.45	WILT ELEMENTARY SCHOOL	1172001	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
21	FY	2024	22,210.35					
HILLYARD KENTUCKY	2433268	03/25/2024	136.64	YPAS	9851037	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2432148	03/18/2024	202.00	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2432148	03/18/2024	40.00	YPAS	9851087	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2432148	03/18/2024	885.60	YPAS	9851087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2432148	03/18/2024	40.00	YPAS	9851087	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE GUITAR SOCIETY	2436724	04/12/2024	550.00	YPAS	9852826	0679	713X	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2433083	03/22/2024	92.16	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
RAYMOND WEAVER	2434299	03/28/2024	180.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	144.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	99.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	90.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	306.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	309.37	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	331.20	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2434299	03/28/2024	136.80	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	81.45	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	90.00	YPAS	9851170	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	135.00	YPAS	9851170	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2434299	03/28/2024	1,040.85	YPAS	9851118	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
5	FY	2024	4,890.07					
CDW LLC	2435224	04/02/2024	103.39	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0734	125K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435224	04/02/2024	16.91	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0734	125K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2435224	04/02/2024	20.62	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL CREATIVITY LLC	2433510	03/25/2024	2,175.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125K	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2433942	03/27/2024	4,410.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0349	310J	SERVICE, FEE **
OFFICE THREE SIXTY INC	2435369	04/03/2024	369.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2432926	03/21/2024	74.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2434249	03/28/2024	1,304.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2434332	03/28/2024	310.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2434332	03/28/2024	728.73	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2434332	03/28/2024	728.73	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2434332	03/28/2024	274.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2434332	03/28/2024	728.73	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2434332	03/28/2024	728.73	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	EQTXA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SJN DATA CENTER LLC	2431998	03/18/2024	720.94	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0734	125K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2431998	03/18/2024	119.99	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0734	125K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
8	FY	2024	12,815.26					



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			13,243,806.06					

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
				<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>		
1			7,110,329.99	AO1	ACADEMICS	208.77		
2			4,884,106.13	AC1	ACCOUNTING SERVICES	984.94		
22			281,947.95	EV1	ACCT, RES & SYSTEM IMP	2,081.48		
360			411,653.54	AT1	ACTIVITIES AND ATHLETICS	294,385.24		
51			546,833.32	AD1	ADMINISTRATION	2,192.81		
53			1,460.25	AE1	ADULT EDUCATION	30,895.48		
54			1,511.38	920	AHRENS EDUCATIONAL RESOURCE	1,344.54		
59			5,963.50	183	ALFRED BINET SCHOOL	10,628.06		
				987	ARCHDIOCESE OFFIC	171,515.27		
		FY 2024	TOTAL	TS1	ASSESSMENT	2,912.93		
			<u>13,243,806.06</u>	018	ATHERTON HIGH SCHOOL	143,516.10		
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	13,243,806.06	185	ATKINSON ELEMENTARY SCHOOL	11,036.64		
				127	AUBURNDALE ELEMENTARY SCHOOL	12,307.23		
				044	AUDUBON TRADITIONAL ELEMENTARY	5,534.09		
				105	BALLARD HIGH SCHOOL	64,340.88		
				040	BARRET TRADITIONAL MIDDLE SCH	4,839.32		
				055	BATES ELEMENTARY SCHOOL	11,306.86		
				220	BELLEWOOD	3,524.55		
				149	BLAKE ELEMENTARY SCHOOL	12,991.33		
				225	BLOOM ELEMENTARY SCHOOL	3,455.73		
				091	BLUE LICK ELEMENTARY SCHOOL	31,294.14		
				094	BOWEN ELEMENTARY SCHOOL	29,045.25		
				903	BOYS & GIRLS HAVEN	5,116.18		
				260	BRANDEIS ELEMENTARY SCHOOL	148,261.58		
				129	BRECKINRIDGE METROPOLITAN SCH	5,774.03		
				038	BRECKINRIDGE/FRANKLIN ELEMENT	3,504.95		
				221	BROOKLAWN	4,839.00		
				165	BROWN SCHOOL	24,419.80		
				FP1	BUDGET	2,449.51		
				045	BUTLER TRADITIONAL HIGH SCHOOL	17,303.82		
				243	BYCK ELEMENTARY SCHOOL	163,852.66		
				004	CAMP TAYLOR ELEMENTARY	20,587.62		
				005	CANE RUN ELEMENTARY	20,243.32		
				935	CAREER & TECH ED SYSTEM WIDE	49,889.52		
				167	CARRITHERS MIDDLE SCHOOL	21,349.51		
				680	CARTER TRADITIONAL ELEMENTARY	11,512.37		
				179	CENTRAL HIGH SCHOOL	52,333.23		
				102	CHANCEY ELEMENTARY SCHOOL	103,050.20		
				046	CHENOWETH ELEMENTARY SCHOOL	25,592.34		
				AB1	CHIEF OF STAFF	133.84		
				917	CHURCHILL PARK REHABILITATION	8,209.75		
				323	COCHRAN ELEMENTARY SCHOOL	3,687.81		
				083	COCHRANE ELEMENTARY SCHOOL	16,971.01		



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				660	COLERIDGE TAYLOR ELEMENTARY			79,119.65
				CC1	COMMUNICATION/COMMUNITY RELA			610,150.09
				164	CONWAY MIDDLE SCHOOL			78,461.97
				060	CORAL RIDGE ELEMENTARY SCHOOL			68,297.39
				119	CROSBY MIDDLE SCHOOL			68,108.93
				092	CRUMS LANE ELEMENTARY SCHOOL			16,737.06
				037	DAWSON ORMAN PRESCHOOL			5,108.49
				10	DISTRICT WIDE			584,440.11
				950	DISTRICTWIDE EXPENSE			644.11
				DV1	DIVERSITY EQUITY POVERTY DIV			98,179.42
				082	DIXIE ELEMENTARY SCHOOL			15,216.73
				100	DOSS HIGH SCHOOL			38,113.48
				191	DUBOIS ACADEMY			281,092.62
				156	DUNN ELEMENTARY SCHOOL			2,804.71
				DE1	DUVALLE EDUCATION CENTER			1,499.62
				070	DUVALLE EDUCATION PRESCHOOL			5,950.07
				EA1	EARLY CHILDHOOD			37,969.27
				007	EASTERN HIGH SCHOOL			66,862.25
				255	ECHO TRAIL MIDDLE SCHOOL			139,385.07
				131	EISENHOWER ELEMENTARY SCHOOL			34,083.18
				CA1	ELEM & SECONDARY ACADEMICS			19,691.43
				TW1	ELEM ZONE 2			8,350.24
				ON1	ELEM ZONE1			171.21
				990	ELEV8 STUDENT LEARNING CTR			272,600.02
				240	ENGELHARD ELEMENTARY SCHOOL			43,327.49
				EC1	EXCEPTIONAL CHILD EDUCATION			508,814.27
				CI1	FACILITIES CAPITAL IMPROVEMENT			411,718.78
				FA1	FACILITY PLANNING			5,098.11
				010	FAIRDALE ELEMENTARY SCHOOL			38,576.75
				057	FAIRDALE HIGH SCHOOL			44,979.95
				212	FARMER ELEMENTARY			14,535.47
				049	FARNSLEY MIDDLE SCHOOL			20,686.77
				011	FERN CREEK ELEMENTARY SCHOOL			36,736.26
				012	FERN CREEK HIGH SCHOOL			54,508.06
				250	FIELD ELEMENTARY SCHOOL			8,383.61
				FS1	FINANCIAL SERVICES DIVISION			1,392.09
				270	FOSTER TRADITIONAL ACADEMY			14,119.22
				290	FRAYSER ELEMENTARY SCHOOL			17,482.44
				GC1	GENERAL COUNSEL			980.00
				919	GEORGE UNSELD EARLY CHILHD CTR			852.93
				050	GEORGIA CHAFFEE TAPP			3,204.95
				GH1	GHEENS			493.83
				061	GOLDSMITH LANE ELEMENTARY SCHL			41,837.55



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/18/2024 THROUGH 4/14/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					800	GRACE JAMES ACAD OF EXCELL		32,438.54
					GA1	GRANTS AND AWARDS ACCOUNTING		2,063.81
					GL1	GREATER LOU ED COOP		15,934.66
					013	GREATHOUSE/SHRYOCK ELEMENTARY		7,328.70
					014	GREENWOOD ELEMENTARY SCHOOL		29,095.35
					115	GUTERMUTH ELEMENTARY SCHOOL		45,784.35
					121	HARTSTERN ELEMENTARY SCHOOL		20,193.51
					048	HAWTHORNE ELEMENTARY SCHOOL		15,711.08
					300	HAZELWOOD ELEMENTARY SCHOOL		61,798.63
					320	HIGHLAND MIDDLE SCHOOL		35,149.77
					NC1	HIRA INSTITUTE		11,600.00
					095	HITE ELEMENTARY SCHOOL		7,897.40
					768	HOME OF THE INNOCENTS DISCOVER		724.38
					769	HOME OF THE INNOCENTS WEINBERG		4,798.00
					CT1	HR PERSONNEL SERVICE		5,973.44
					406	HUDSON MIDDLE SCHOOL		85,823.73
					076	INDIAN TRAIL ELEMENTARY SCHOOL		51,153.02
					M11	INFORMATION TECHNOLOGY		47,823.63
					IA1	INTERNAL AUDIT		396.00
					335	IROQUOIS HIGH SCHOOL		106,435.32
					325	JACOB ELEMENTARY SCHOOL		45,163.41
					396	JEFFERSON COUNTY TRADITIONAL		9,269.84
					463	JEFFERSON REG. JUV. DET. CNTR		77,054.68
					065	JEFFERSONTOWN HIGH SCHOOL		977,668.78
					166	JEFFERSTOWN ELEMENTARY SCHOOL		13,213.84
					470	JOHNSON TRADITIONAL MIDDLE SCH		37,342.24
					106	JOHNSONTOWN ROAD ELEMENTARY		8,489.97
					162	KAMMERER MIDDLE SCHOOL		19,724.41
					175	KENNEDY ALEX R		75,956.50
					720	KENNEDY JOHN F		7,152.17
					059	KENWOOD ELEMENTARY SCHOOL		10,524.13
					079	KERRICK ELEMENTARY SCHOOL		52,274.72
					432	KING ELEMENTARY SCHOOL		89,095.62
					134	KLONDIKE LANE ELEMENTARY SCH		64,559.99
					163	KNIGHT MIDDLE SCHOOL		30,256.38
					ER1	LABOR MGT & EMPLOYEE RELATIONS		1,129.43
					133	LASSITER MIDDLE SCHOOL		5,840.75
					145	LAUKHUF ELEMENTARY SCHOOL		23,287.71
					126	LAYNE ELEMENTARY SCHOOL		17,189.09
					030	LIBERTY HIGH SCHOOL		11,797.66
					LI1	LIBRARY MEDIA SERVICES		13,831.35
					520	LINCOLN ELEMENTARY SCHOOL		15,885.79
					146	LOWE ELEMENTARY SCHOOL		30,742.43



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UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				107	LUHR ELEMENTARY SCHOOL			97,533.14
				047	MALE HIGH SCHOOL			44,625.59
				200	MANUAL HIGH SCHOOL			51,551.28
				458	MARY RYAN ACADEMY			1,364.79
				193	MARYHURST SCHOOL			21,462.23
				MP1	MATERIALS PRODUCTION			29,784.72
				480	MAUPIN ELEMENTARY SCHOOL			50,402.48
				440	MCFERRAN ELEMENTARY SCHOOL			44,545.96
				022	MEDORA ELEMENTARY SCHOOL			16,577.39
				340	MEYZEEK MIDDLE SCHOOL			10,837.08
				FO1	MIDDLE SCHOOLS			10,193.63
				024	MIDDLETOWN ELEMENTARY SCHOOL			28,289.05
				147	MILL CREEK ELEMENTARY SCHOOL			4,783.80
				202	MINOR DANIELS ACADEMY			7,492.33
				099	MINORS LANE ELEMENTARY SCHOOL			11,123.08
				155	MOORE TRAD SCHOOL			174,798.10
				LE1	MULTILINGUAL			32,543.79
				041	NEWBURG MIDDLE SCHOOL			41,065.08
				186	NEWCOMER ACADEMY			37,546.55
				435	NOE MIDDLE SCHOOL			25,564.49
				096	NORTON			9,812.50
				371	NORTON COMMONS			6,664.67
				027	OKOLONA ELEMENTARY SCHOOL			8,323.91
				620	OLMSTED ACADEMY NORTH			101,896.59
				730	OLMSTED ACADEMY SOUTH			80,904.29
				OP1	OPERATIONS SERVICES			10,638.00
				951	PATHFINDER SCHOOL OF INNOV			51,285.68
				PR1	PAYROLL AND CASH MANAGEMENT			1,041.67
				784	PEACE ACADEMY			4,471.07
				182	PERRY ELEMENTARY SCHOOL			52,654.77
				HP1	PHYSICAL DEV & HEALTH SERV			20,185.10
				075	PLEASURE RIDGE PARK HIGH SCHOO			230,507.88
				500	PORTLAND ELEMENTARY SCHOOL			16,584.73
				128	PRICE ELEMENTARY SCHOOL			4,241.13
				CM1	PROFESSIONAL LEARNING			55,468.47
				PM1	PROPERTY MGMT & MAINT			130,992.76
				PU1	PURCHASING			268.79
				219	RAMSEY MIDDLE SCHOOL			87,981.26
				081	RANGELAND ELEMENTARY SCHOOL			114,417.47
				RD1	RESOURCE DEVELOPMENT			4,464.00
				BA1	RISK MANAGEMENT AND BENEFITS			979.75
				560	RUTHERFORD ELEMENTARY SCHOOL			26,789.40
				SF1	SAFETY AND ENVIRONMENTAL SERV			97,649.57



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					086	SANDERS ELEMENTARY SCHOOL		40,173.59
					063	SCHAFFNER ELEMENTARY SCHOOL		14,252.13
					CH1	SCHOOL CHOICE		70,009.28
					945	SCHOOL COSTS PAID CENTRALLY		925,846.64
					F11	SCHOOL CULTURE & CLIMATE		26,788.75
					SN1	SCHOOL NUTRITION SERV		529,556.32
					AS1	SCHOOLS DIVISION		220,925.56
					SI1	SECURITY AND INVESTIGATIONS		1,479.09
					580	SEMPLE ELEMENTARY SCHOOL		56,007.42
					073	SENECA HIGH SCHOOL		97,429.71
					097	SHACKLETTE ELEMENTARY SCHOOL		30,575.72
					590	SHAWNEE HIGH SCHOOL		53,728.37
					610	SHELBY ELEMENTARY SCHOOL		120,775.18
					103	SLAUGHTER ELEMENTARY SCHOOL		42,358.19
					087	SMYRNA ELEMENTARY SCHOOL		17,332.15
					031	SOUTHERN HIGH SCHOOL		154,305.40
					915	ST JOSEPH CHILDREN'S HOME		2,931.38
					064	ST MATTHEWS ELEMENTARY SCHOOL		15,143.61
					933	STATE AGENCY ADMINISTRATION		17,429.55
					SR1	STOBER		784.91
					071	STONESTREET ELEMENTARY SCHOOL		36,808.74
					211	STOPHER ELEMENTARY		28,298.67
					144	STUART ACADEMY		48,302.24
					SU1	SUPPLY SERVICES		3,737.20
					SP1	SUPPORT PROGRAMS		25,892.95
					TD1	TECHNOLOGY DIVISION		115,649.41
					CE1	TECHNOLOGY INTEGRATION		4,025.92
					019	THE BROOK - DUPONT		6,056.11
					020	THE BROOK - KMI		3,487.49
					201	THE PHOENIX SCHOOL OF DISCOVER		6,142.28
					090	THOMAS JEFFERSON MIDDLE SCHOOL		76,148.62
					TI1	TITLE I,II,IV, & PRG SUPPORT		148,551.69
					ST1	TRANSITION READINESS		18,454.54
					TR1	TRANSPORTATION SERVICES		56,824.80
					104	TRUNNELL ELEMENTARY SCHOOL		101,089.18
					016	TULLY ELEMENTARY SCHOOL		14,954.48
					033	VALLEY TRADITIONAL HIGH SCHOOL		52,814.14
					VM1	VEHICLE MAINTENANCE		62,410.58
					051	WAGGENER TRADITIONAL HIGH SCHL		20,780.43
					034	WALLER-WILLIAMS ENVIRONMENTAL		41,338.89
					072	WATTERSON ELEMENTARY SCHOOL		10,847.40
					116	WELLINGTON ELEMENTARY SCHOOL		5,353.12
					952	WEST END SCHOOL		2,500.00



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					110	WESTERN DAY TREATMENT		2,502.49
					084	WESTERN HIGH SCHOOL		117,793.42
					710	WESTERN MIDDLE SCHOOL		56,530.19
					222	WESTPORT EARLY CHILDHOOD CTR		3,098.72
					077	WESTPORT MIDDLE SCHOOL		112,347.27
					109	WHEELER ELEMENTARY SCHOOL		57,435.95
					374	WHITNEY YOUNG ELEMENTARY SCHL		3,212.96
					067	WILDER ELEMENTARY SCHOOL		23,218.31
					066	WILKERSON ELEMENTARY SCHOOL		53,377.67
					117	WILT ELEMENTARY SCHOOL		22,210.35
					985	YPAS		4,890.07
					078	ZACHARY TAYLOR ELEMENTARY SCHL		12,815.26
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								13,243,806.06