

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2441294	05/03/2024	83,700.00	ACADEMICS	AO12052	0610	0F3XD	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>83,700.00</b>					
APPLE COMPUTER INC	2437565	04/17/2024	119.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2439322	04/24/2024	99.61	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>218.61</b>					
CDW LLC	2438545	04/22/2024	1,617.04	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2440948	05/01/2024	32.20	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2439485	04/25/2024	7.45	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2439485	04/25/2024	14.40	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2439485	04/25/2024	3.51	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2439485	04/25/2024	3.74	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2439485	04/25/2024	38.16	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2439485	04/25/2024	29.00	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SJN DATA CENTER LLC	2437350	04/16/2024	229.68	ACCOUNTING SERVICES	AC11082	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2437350	04/16/2024	311.46	ACCOUNTING SERVICES	AC11082	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2441144	05/02/2024	3,728.12	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>6,014.76</b>					
CARMICHAELS BOOKSTORE LLC	2439042	04/23/2024	1,118.55	ACKERLY	4562137	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439042	04/23/2024	455.94	ACKERLY	4562137	0643	103K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,574.49</b>					
ADOLPH KIEFER AND ASSOC LLC	2439619	04/25/2024	41.25	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	EQUIPMENT/SUPPLIES, MISCELLANEOUS POOL
ADOLPH KIEFER AND ASSOC LLC	2439619	04/25/2024	690.00	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	EQUIPMENT/SUPPLIES, MISCELLANEOUS POOL
ADOLPH KIEFER AND ASSOC LLC	2439619	04/25/2024	289.17	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL AMERICAN SPORTS CORP	2439617	04/25/2024	3,680.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2439617	04/25/2024	175.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2439617	04/25/2024	1,920.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X8	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL AMERICAN SPORTS CORP	2439617	04/25/2024	66.25	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2439617	04/25/2024	875.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2439617	04/25/2024	800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2439617	04/25/2024	58.75	ACTIVITIES AND ATHLETICS	AT12828	0679	744X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
AWARDS CENTER OF KENTUCKIANA	2437851	04/18/2024	20.82	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437851	04/18/2024	18.76	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437851	04/18/2024	16.71	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437851	04/18/2024	21.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
FAIRDALE YOUTH LEAGUE	2437010	04/15/2024	4,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
GIP PALM PRODUCTIONS LLC	2438261	04/22/2024	1,000.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
KY HIGH SCHOOL ATHLETIC DIRECTC	2439613	04/25/2024	275.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LATASHA STANDARD	2439616	04/25/2024	3,000.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2439614	04/25/2024	257.70	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	256.99	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	256.99	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	256.99	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	239.36	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	239.36	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	239.36	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	121.43	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	108.52	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	108.52	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439614	04/25/2024	46.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439615	04/25/2024	848.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RECREONICS INC	2439618	04/25/2024	144.54	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	EQUIPMENT/SUPPLIES, MISCELLANEOUS POOL
VINE AND BRANCH LLC	2438457	04/22/2024	3,840.00	ACTIVITIES AND ATHLETICS	AT11925	0439	AQUXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>35,423.22</b>					
LOGSDON ENDEAVORS LLC	2437985	04/19/2024	390.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2437986	04/19/2024	840.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>1,230.00</b>					
ADVENTURE PROMOTIONS LLC	2441391	05/05/2024	1,042.65	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	IMPRINTED ITEM **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,042.65</b>					
BARNES AND NOBLE BOOKSELLERS	2439060	04/23/2024	91.14	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **

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BARNES AND NOBLE BOOKSELLERS	2439060	04/23/2024	75.96	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2439060	04/23/2024	139.70	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2439060	04/23/2024	132.70	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2439060	04/23/2024	47.44	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2439060	04/23/2024	69.85	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2439060	04/23/2024	90.00	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2439060	04/23/2024	41.85	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK, PAPERBACK (8204) **
BLUUM OF MINNESOTA LLC	2439472	04/25/2024	118.50	ALFRED BINET SCHOOL	1831118	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2440538	04/30/2024	272.16	ALFRED BINET SCHOOL	1831118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FUN EXPRESS LLC	2437040	04/15/2024	8.90	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS LLC	2437040	04/15/2024	25.50	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS LLC	2437040	04/15/2024	7.90	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS LLC	2437040	04/15/2024	7.90	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS LLC	2437040	04/15/2024	15.65	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS LLC	2437040	04/15/2024	3.75	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS LLC	2437040	04/15/2024	10.40	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
FUN EXPRESS LLC	2437040	04/15/2024	18.80	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES (MISCELLANEOUS) **
KEITH DANIEL AND ASSOCIATES	2438055	04/19/2024	1,365.32	ALFRED BINET SCHOOL	1831987	0733	ECEXXN	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KENTUCKY SCHOOL SERVICE	2437030	04/15/2024	15.99	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437030	04/15/2024	23.99	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437030	04/15/2024	14.39	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437030	04/15/2024	19.99	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437030	04/15/2024	19.99	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437030	04/15/2024	19.99	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437030	04/15/2024	19.99	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437135	04/15/2024	2,226.42	ALFRED BINET SCHOOL	1831121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
ORGANIZATION FOR AUTISM RESEAF	2441059	05/02/2024	7.50	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK **
ORGANIZATION FOR AUTISM RESEAF	2441059	05/02/2024	7.50	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK **
ORGANIZATION FOR AUTISM RESEAF	2441059	05/02/2024	7.50	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK **
ORGANIZATION FOR AUTISM RESEAF	2441059	05/02/2024	6.00	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK **
ORGANIZATION FOR AUTISM RESEAF	2441059	05/02/2024	6.00	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK **
ORGANIZATION FOR AUTISM RESEAF	2441059	05/02/2024	7.50	ALFRED BINET SCHOOL	1831118	0643	900XS	BOOK **
REALLY GOOD STUFF INC	2439689	04/25/2024	25.64	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	26.91	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	37.99	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	189.90	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	14.24	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	56.97	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	56.98	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	113.96	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	113.96	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439689	04/25/2024	251.27	ALFRED BINET SCHOOL	1832170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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U S POSTAL SERVICE	2439515	04/25/2024	340.00	ALFRED BINET SCHOOL	1831118	0531	900XS	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2439471	04/25/2024	660.00	ALFRED BINET SCHOOL	1831118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>6,904.35</b>					
APPSALUTE INC	2440220	04/29/2024	20,376.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
B&H FOTO & ELECTRONICS CORP	2438492	04/22/2024	1,664.50	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438492	04/22/2024	398.75	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438492	04/22/2024	209.50	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438492	04/22/2024	260.40	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438492	04/22/2024	547.50	ARCHDIOCESE OFFIC	9872027	0650	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438492	04/22/2024	658.50	ARCHDIOCESE OFFIC	9872027	0650	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438492	04/22/2024	11,980.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440353	04/29/2024	330.48	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440353	04/29/2024	18.88	ARCHDIOCESE OFFIC	9872027	0650	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440353	04/29/2024	56.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
BELLARMINE UNIVERSITY	2441200	05/03/2024	7,000.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CLAUDIA C MCCROCKLIN	2441188	05/03/2024	2,100.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
CLAUDIA C MCCROCKLIN	2441188	05/03/2024	900.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
DRAMA BY GEORGE LLC	2440678	04/30/2024	375.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **
DRAMA BY GEORGE LLC	2440678	04/30/2024	250.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **
DRAMA BY GEORGE LLC	2440678	04/30/2024	375.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **
EL DORADO TRADING GROUP INC	2439960	04/26/2024	2,552.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	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
ELIZABETH WHITLOCK	2441192	05/03/2024	400.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
ELIZABETH WHITLOCK	2441192	05/03/2024	400.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
GEORGE S MCCROCKLIN	2441189	05/03/2024	506.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
GEORGE S MCCROCKLIN	2441189	05/03/2024	600.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
GEORGE S MCCROCKLIN	2441190	05/03/2024	2,200.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
GEORGE S MCCROCKLIN	2441191	05/03/2024	1,350.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
GROWING LEADERS INC	2440954	05/01/2024	1,999.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GROWING LEADERS INC	2440954	05/01/2024	499.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GROWING LEADERS INC	2440954	05/01/2024	25.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GROWING LEADERS INC	2440954	05/01/2024	1,999.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	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
GROWING LEADERS INC	2440954	05/01/2024	499.00	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GUITAR CENTER STORES INC	2439019	04/23/2024	1,047.56	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	153.24	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	105.88	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	35.88	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	23.38	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	23.38	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	324.55	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	16.32	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	50.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	1,040.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	2439019	04/23/2024	1,599.96	ARCHDIOCESE OFFIC	9872027	0734	552JP	AIDS, MISCELLANEOUS TEACHING **
INCLUSION SOLUTIONS LLC	2439154	04/24/2024	7,500.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JENNIFER L COX	2440683	04/30/2024	1,000.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
JENNIFER L COX	2440683	04/30/2024	1,000.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
JENNIFER L COX	2440683	04/30/2024	1,000.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
JENNIFER M SCHWANKE	2439279	04/24/2024	4,500.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
JOSEPH FRANCIS EDWARDS PSY D PL	2441194	05/03/2024	600.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
KELLEY F DAWKINS	2441193	05/03/2024	400.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
KELLEY F DAWKINS	2441193	05/03/2024	400.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
KENTUCKY MUD WORKS	2438467	04/22/2024	3,273.62	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	399.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	1,795.50	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	48.60	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	35.55	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	33.75	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	28.80	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	188.10	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	27.00	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	35.10	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	35.10	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438467	04/22/2024	196.00	ARCHDIOCESE OFFIC	9872027	0643	552JP	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438468	04/22/2024	2,480.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438468	04/22/2024	375.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438468	04/22/2024	33.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438468	04/22/2024	352.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2438468	04/22/2024	633.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCIENCE CENTER INC	2441197	05/03/2024	1,759.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **
LEARNING ALLY INC	2440677	04/30/2024	2,528.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBIN MERGER CORPORATION INC	2441198	05/03/2024	8,320.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SIMPLE SOLUTIONS LEARNING INC	2440639	04/30/2024	9,640.00	ARCHDIOCESE OFFIC	9872027	0643	552JP	BOOK **
SJN DATA CENTER LLC	2438937	04/23/2024	14,697.60	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2438937	04/23/2024	1,980.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SERVICE, FEE (KPC CLS-2022) (1020) **
STEPHEN KENNEDY JOHNSON	2441196	05/03/2024	600.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2440566	04/30/2024	2,025.00	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2440566	04/30/2024	597.00	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440566	04/30/2024	696.00	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440567	04/30/2024	261.58	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440567	04/30/2024	215.82	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440567	04/30/2024	199.00	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440567	04/30/2024	44.50	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440567	04/30/2024	38.23	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440567	04/30/2024	25.50	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440567	04/30/2024	173.00	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2440567	04/30/2024	0.00	ARCHDIOCESE OFFIC	9872027	0697	552JP	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THERAPEUTIC LANGUAGE CONSULT	2440459	04/30/2024	6,000.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF NOTRE DAME	2439160	04/24/2024	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF NOTRE DAME	2440679	04/30/2024	4,000.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF NOTRE DAME	2440680	04/30/2024	7,700.00	ARCHDIOCESE OFFIC	9872027	0240	401KP	SERVICE, TUITION **
UNIVERSITY OF NOTRE DAME	2440681	04/30/2024	4,000.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF NOTRE DAME	2440682	04/30/2024	4,000.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>34</b>	<b>FY</b>	<b>2024</b>	<b>164,988.39</b>					
COMPLETE PRINTER SOURCE	2438053	04/19/2024	230.95	ASSESSMENT	TS11748	0610	900XS	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPOER, 36" X 1000' ROLL, 50 LB. PACON VR# PAC5836
OFFICE THREE SIXTY INC	2439362	04/24/2024	3,575.34	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439363	04/24/2024	48.20	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439363	04/24/2024	12.41	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438316	04/22/2024	197.50	ASSESSMENT	TS11748	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	2438316	04/22/2024	18.90	ASSESSMENT	TS11748	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	2438316	04/22/2024	5.70	ASSESSMENT	TS11748	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
SCHOOL SPECIALTY LLC	2438782	04/23/2024	100.55	ASSESSMENT	TS11748	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
THE LANG COMPANY	2441256	05/03/2024	90.40	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>4,279.95</b>					
A D SUTTON AND SONS INC	2438417	04/22/2024	264.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2438417	04/22/2024	240.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2438417	04/22/2024	102.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	BACKPACK, STUDENT**
BAYA CORPORATION	2439204	04/24/2024	113.94	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAYA CORPORATION	2439204	04/24/2024	113.94	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2439204	04/24/2024	113.94	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2439204	04/24/2024	113.94	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2439204	04/24/2024	203.94	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2439204	04/24/2024	203.94	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2439204	04/24/2024	203.94	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2439204	04/24/2024	203.94	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
BEST COLLEGE MATCH FOUNDATION	2439521	04/25/2024	1,700.00	ATHERTON HIGH SCHOOL	0182104	0349	125K	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2439219	04/24/2024	29.22	ATHERTON HIGH SCHOOL	0182104	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	2440280	04/29/2024	10.80	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2440280	04/29/2024	19.02	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
CORNERSTONE GEOTECH SERVICES I	2437690	04/17/2024	26,365.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
E H CONSTRUCTION LLC	2440992	05/01/2024	48,155,000.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
HERITAGE PRINT SHOP LLC	2437694	04/17/2024	114.75	ATHERTON HIGH SCHOOL	0182170	0610	471K	SHIRT, TEE **
HERITAGE PRINT SHOP LLC	2437694	04/17/2024	26.25	ATHERTON HIGH SCHOOL	0182170	0610	471K	SHIRT, TEE **
KENWAY DISTRIBUTORS	2440827	05/01/2024	219.60	ATHERTON HIGH SCHOOL	0181118	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	2437474	04/17/2024	11.30	ATHERTON HIGH SCHOOL	0182104	0610	125K	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2437474	04/17/2024	14.52	ATHERTON HIGH SCHOOL	0182104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2440788	05/01/2024	31.68	ATHERTON HIGH SCHOOL	0182170	0610	471K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
LOWES COMPANIES INC	2437071	04/15/2024	8,998.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2440001	04/26/2024	18.75	ATHERTON HIGH SCHOOL	0181121	0610	900XA	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	2440001	04/26/2024	15.70	ATHERTON HIGH SCHOOL	0181121	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	2441023	05/01/2024	153.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
OFFICE DEPOT BUSINESS SOLUTIONS	2440828	05/01/2024	72.00	ATHERTON HIGH SCHOOL	0181118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2437751	04/18/2024	74.60	ATHERTON HIGH SCHOOL	0182170	0610	471K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440073	04/28/2024	135.32	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440940	05/01/2024	48.44	ATHERTON HIGH SCHOOL	0182170	0610	471K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440940	05/01/2024	53.30	ATHERTON HIGH SCHOOL	0182170	0610	471K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440940	05/01/2024	19.95	ATHERTON HIGH SCHOOL	0182170	0610	471K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440940	05/01/2024	50.40	ATHERTON HIGH SCHOOL	0182170	0610	471K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2439913	04/26/2024	205.38	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2438592	04/22/2024	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
PYRAMID SCHOOL PRODUCTS	2440153	04/29/2024	69.00	ATHERTON HIGH SCHOOL	0181121	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	2440153	04/29/2024	51.80	ATHERTON HIGH SCHOOL	0181121	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
PYRAMID SCHOOL PRODUCTS	2440153	04/29/2024	18.16	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2440153	04/29/2024	7.80	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2440153	04/29/2024	3.84	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2440689	04/30/2024	42.70	ATHERTON HIGH SCHOOL	0182170	0610	471K	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441264	05/03/2024	19.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441264	05/03/2024	119.75	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
PYRAMID SCHOOL PRODUCTS	2441264	05/03/2024	15.89	ATHERTON HIGH SCHOOL	0181118	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	2441264	05/03/2024	284.05	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL HEALTH CORPORATION	2439993	04/26/2024	68.71	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2440829	05/01/2024	27.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.

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

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2441003	05/01/2024	15.78	ATHERTON HIGH SCHOOL	0182170	0610	471K	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	2441003	05/01/2024	1.44	ATHERTON HIGH SCHOOL	0182170	0610	471K	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	2441003	05/01/2024	9.20	ATHERTON HIGH SCHOOL	0182170	0610	471K	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	150.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	150.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	150.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	150.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	210.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	210.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	210.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	210.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2440939	05/01/2024	210.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CLOTHING, MISCELLANEOUS **
VARSIY BRANDS HOLDING CO INC	2437915	04/18/2024	79.60	ATHERTON HIGH SCHOOL	0182104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSIY BRANDS HOLDING CO INC	2437915	04/18/2024	79.60	ATHERTON HIGH SCHOOL	0182104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSIY BRANDS HOLDING CO INC	2437915	04/18/2024	520.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSIY BRANDS HOLDING CO INC	2437915	04/18/2024	239.80	ATHERTON HIGH SCHOOL	0182104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSIY BRANDS HOLDING CO INC	2437915	04/18/2024	249.75	ATHERTON HIGH SCHOOL	0182104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSIY BRANDS HOLDING CO INC	2437915	04/18/2024	175.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
WESTERN KENTUCKY UNIVERSITY	2439612	04/25/2024	650.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	SERVICE, CONFERENCE & SEMINAR **
<b>29</b>	<b>FY</b>	<b>2024</b>	<b>48,199,692.65</b>					
A TO Z BOOKS LLC	2438293	04/22/2024	154.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2438293	04/22/2024	220.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2438293	04/22/2024	77.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2438293	04/22/2024	77.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2438293	04/22/2024	99.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2438293	04/22/2024	110.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
ACCO BRANDS CORPORATION	2439962	04/26/2024	254.40	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ADVENTURE PROMOTIONS LLC	2439920	04/26/2024	838.50	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2441247	05/03/2024	280.00	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FIRST BOOK	2438144	04/19/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2438144	04/19/2024	153.89	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2438144	04/19/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FIRST BOOK	2438144	04/19/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2438144	04/19/2024	19.68	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2438144	04/19/2024	31.50	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2438144	04/19/2024	45.36	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2438144	04/19/2024	18.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2438144	04/19/2024	6.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2437695	04/17/2024	500.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	FOOD, MISCELLANEOUS **
KAPLAN EARLY LEARNING CO	2437421	04/16/2024	29.83	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2437421	04/16/2024	73.66	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
KURTZ BROS INC	2438292	04/22/2024	13.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2438292	04/22/2024	20.02	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2440396	04/29/2024	15.80	ATKINSON ELEMENTARY SCHOOL	1851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440396	04/29/2024	15.80	ATKINSON ELEMENTARY SCHOOL	1851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440396	04/29/2024	15.80	ATKINSON ELEMENTARY SCHOOL	1851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440396	04/29/2024	15.80	ATKINSON ELEMENTARY SCHOOL	1851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440396	04/29/2024	15.80	ATKINSON ELEMENTARY SCHOOL	1851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2438272	04/22/2024	1,992.50	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2438584	04/22/2024	375.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE THREE SIXTY INC	2441353	05/03/2024	114.58	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441353	05/03/2024	134.06	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441353	05/03/2024	134.06	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441353	05/03/2024	134.06	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2438901	04/23/2024	175.68	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2438404	04/22/2024	70.00	ATKINSON ELEMENTARY SCHOOL	1851118	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 SPECIALTY LLC	2439397	04/24/2024	37.20	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439397	04/24/2024	177.00	ATKINSON ELEMENTARY SCHOOL	1851118	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
SQUALLIS PUPPETEERS	2440252	04/29/2024	600.00	ATKINSON ELEMENTARY SCHOOL	1852104	0349	125K	SERVICE, PROFESSIONAL **
TREERING CORPORATION	2439601	04/25/2024	1,859.80	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	BOOK **
TRIPLE AC AWARDS INC	2437137	04/15/2024	198.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	TROPHY **
TRIPLE AC AWARDS INC	2437137	04/15/2024	80.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	TROPHY **
TRIPLE AC AWARDS INC	2437137	04/15/2024	73.50	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	TROPHY **
TRIPLE AC AWARDS INC	2437137	04/15/2024	23.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SERVICE, ENGRAVING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>10,552.38</b>					
APPLE COMPUTER INC	2437151	04/15/2024	75.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2437569	04/17/2024	712.25	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437569	04/17/2024	559.30	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437569	04/17/2024	692.23	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437569	04/17/2024	699.30	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437569	04/17/2024	615.23	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437569	04/17/2024	538.23	AUBURNDALE ELEMENTARY SCHOOL	1272797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	11.89	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.29	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	11.89	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.29	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	11.19	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	11.19	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	12.59	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.29	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	11.89	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.29	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	12.59	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	12.59	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.26	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	12.59	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	11.89	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	14.69	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	12.59	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	10.49	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	12.59	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441048	05/02/2024	11.89	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	BOOK, PAPERBACK (8204) **
EL EDUCATION INC	2440638	04/30/2024	3,000.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0322	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EL EDUCATION INC	2440638	04/30/2024	36,000.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0322	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GIRLS ON THE RUN OF LOUISVILLE II	2441363	05/03/2024	800.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0349	900XF	SERVICE, FEE **
HAND2MIND INC	2439267	04/24/2024	679.97	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2439267	04/24/2024	271.97	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2439267	04/24/2024	13.57	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2439267	04/24/2024	81.57	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2439267	04/24/2024	67.97	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2439267	04/24/2024	169.97	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2439267	04/24/2024	420.62	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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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>
HAND2MIND INC	2439267	04/24/2024	118.97	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2439267	04/24/2024	509.97	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
JONES SCHOOL SUPPLY COMPANY IN	2438388	04/22/2024	448.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2438388	04/22/2024	22.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOOKING FOR LILITH	2437779	04/18/2024	900.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125K	SERVICE, PROFESSIONAL **
MACKIN BOOK COMPANY	2437202	04/15/2024	2,119.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2437203	04/15/2024	750.00	AUBURNDALE ELEMENTARY SCHOOL	1271059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
OPEN UP RESOURCES	2440514	04/30/2024	1,259.57	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	MANUAL, TEACHERS **
OPEN UP RESOURCES	2440514	04/30/2024	1,196.00	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	MANUAL, TEACHERS **
OPEN UP RESOURCES	2440514	04/30/2024	1,444.00	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	MANUAL, TEACHERS **
OTC BRANDS INC	2437958	04/18/2024	45.58	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SOLUTION TREE LLC	2437869	04/18/2024	32,500.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0322	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2440415	04/29/2024	261.92	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	MANUAL, TEACHERS **
WILLIAMS SCOTSMAN INC	2441110	05/02/2024	2,201.94	AUBURNDALE ELEMENTARY SCHOOL	1271077	0449	900XF	CONTAINER, STORAGE**
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>89,522.23</b>					
ACCO BRANDS CORPORATION	2439196	04/24/2024	564.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCUTRAIN CORPORATION	2440302	04/29/2024	1,700.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALL ABOUT TRAVEL LLC	2437981	04/18/2024	4,711.68	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437981	04/18/2024	11,382.40	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2438711	04/23/2024	2,444.55	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2438711	04/23/2024	4,249.45	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2440725	04/30/2024	3,629.64	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
BLUUM OF MINNESOTA LLC	2440256	04/29/2024	5,687.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BOUND TO STAY BOUND BOOKS INC	2439911	04/26/2024	4,879.55	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2439905	04/26/2024	2,120.45	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2437654	04/17/2024	77.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HOPE KING TEACHING RESOURCES II	2438039	04/19/2024	5,032.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2437881	04/18/2024	95.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437881	04/18/2024	474.04	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437881	04/18/2024	67.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437881	04/18/2024	134.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437881	04/18/2024	114.58	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437881	04/18/2024	201.21	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437881	04/18/2024	202.02	AUDUBON TRADITIONAL ELEMENTARY	0441013	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
PRESENTATION SOLUTIONS INC	2441177	05/03/2024	158.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
S & S WORLDWIDE	2438714	04/23/2024	103.99	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL NURSE SUPPLY	2438534	04/22/2024	11.86	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438534	04/22/2024	29.20	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438534	04/22/2024	17.50	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438534	04/22/2024	10.76	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438534	04/22/2024	4.56	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438534	04/22/2024	4.27	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438534	04/22/2024	6.64	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438534	04/22/2024	38.60	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOLUTION TREE LLC	2438038	04/19/2024	3,995.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>52,148.56</b>					
ADVENTURE PROMOTIONS LLC	2440626	04/30/2024	2,408.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440626	04/30/2024	805.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440626	04/30/2024	440.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440626	04/30/2024	539.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTUROUS MINDS PRODUCE	2437006	04/15/2024	1,500.00	BALLARD HIGH SCHOOL	1052104	0349	125K	SERVICE, PROFESSIONAL **
ALL ABOUT TRAVEL LLC	2438916	04/23/2024	8,206.67	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TRAVEL AGENCY **
ATOMIC COWGIRL INC	2438497	04/22/2024	141.95	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2438497	04/22/2024	25.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, FEE **
ATOMIC COWGIRL INC	2438497	04/22/2024	10.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATOMIC COWGIRL INC	2438497	04/22/2024	109.38	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
BLICK ART MATERIALS LLC	2438041	04/19/2024	147.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2438041	04/19/2024	73.70	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLUUM OF MINNESOTA LLC	2439504	04/25/2024	209.25	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2437806	04/18/2024	184.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2437806	04/18/2024	240.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2437806	04/18/2024	240.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2437806	04/18/2024	240.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2439468	04/25/2024	76.49	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2439468	04/25/2024	76.49	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2439468	04/25/2024	76.49	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2439468	04/25/2024	212.48	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2439287	04/24/2024	229.08	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **

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DEMCO INC	2439287	04/24/2024	8.16	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
EMERGENCY RADIO SERVICE LLC	2439506	04/25/2024	4,270.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2439506	04/25/2024	76.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2439506	04/25/2024	400.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2439506	04/25/2024	86.92	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
ERIK BRYANT STEARMAN	2439324	04/24/2024	270.00	BALLARD HIGH SCHOOL	1052104	0610	125K	CLOTHING, MISCELLANEOUS **
HADLEY SIGN SOLUTIONS	2437298	04/16/2024	350.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
HADLEY SIGN SOLUTIONS	2437298	04/16/2024	510.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, LABOR **
KURTZ BROS INC	2439126	04/24/2024	30.09	BALLARD HIGH SCHOOL	1051121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
MACKIN BOOK COMPANY	2437655	04/17/2024	1,000.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MILLER TRANSPORTATION	2437586	04/17/2024	295.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2438186	04/19/2024	9.90	BALLARD HIGH SCHOOL	1051121	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	2438186	04/19/2024	11.40	BALLARD HIGH SCHOOL	1051121	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2438186	04/19/2024	7.80	BALLARD HIGH SCHOOL	1051121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2438186	04/19/2024	6.30	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438186	04/19/2024	9.42	BALLARD HIGH SCHOOL	1051121	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	2438186	04/19/2024	3.60	BALLARD HIGH SCHOOL	1051121	0610	900XA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2438186	04/19/2024	8.96	BALLARD HIGH SCHOOL	1051121	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	2438186	04/19/2024	16.10	BALLARD HIGH SCHOOL	1051121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2438186	04/19/2024	12.79	BALLARD HIGH SCHOOL	1051121	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
NOCTI	2439305	04/24/2024	900.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
OFFICE THREE SIXTY INC	2438700	04/23/2024	14.07	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438700	04/23/2024	13.46	BALLARD HIGH SCHOOL	1052826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438638	04/22/2024	49.99	BALLARD HIGH SCHOOL	1051121	0610	900XA	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	2438638	04/22/2024	3.69	BALLARD HIGH SCHOOL	1051121	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	2438638	04/22/2024	17.10	BALLARD HIGH SCHOOL	1051121	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
SCHOOL SPECIALTY LLC	2439758	04/25/2024	47.38	BALLARD HIGH SCHOOL	1051118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2439758	04/25/2024	36.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2439758	04/25/2024	47.38	BALLARD HIGH SCHOOL	1051118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2439758	04/25/2024	36.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2439758	04/25/2024	36.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2439759	04/25/2024	39.76	BALLARD HIGH SCHOOL	1051121	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	2439759	04/25/2024	8.70	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SHAWANDA PARKER	2439351	04/24/2024	3,050.00	BALLARD HIGH SCHOOL	1052104	0349	125K	SERVICE, PROFESSIONAL **
SKILLSUSA INC	2440760	05/01/2024	39.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, MEMBERSHIP **
TBP PRODUCTIONS LLP	2439510	04/25/2024	300.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2439510	04/25/2024	500.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2439510	04/25/2024	200.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2439510	04/25/2024	95.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TRAINING, WEB BASED **
THETA OMEGA INC	2437444	04/16/2024	250.00	BALLARD HIGH SCHOOL	1052104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
WELCH PRINTING COMPANY	2437969	04/18/2024	2,082.00	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, MISCELLANEOUS **
<b>26</b>	<b>FY</b>	<b>2024</b>	<b>31,341.20</b>					
AGIREPAIR INC	2440226	04/29/2024	276.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	736X	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2440226	04/29/2024	80.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	736X	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2440227	04/29/2024	297.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2440227	04/29/2024	60.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2440222	04/29/2024	1,676.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	736X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2440225	04/29/2024	1,647.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2441260	05/03/2024	207.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	736X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2441298	05/03/2024	119.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2441298	05/03/2024	329.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2439274	04/24/2024	2,433.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2439594	04/25/2024	61.16	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2439594	04/25/2024	165.16	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB., 100/BOX. QUALITY PARK# 37613 TOPS VR#QUA37613
COMPLETE PRINTER SOURCE	2439594	04/25/2024	103.92	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
FASTENAL COMPANY	2440536	04/30/2024	108.86	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2439296	04/24/2024	204.96	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	2438342	04/22/2024	15.99	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2438342	04/22/2024	8.79	BARRET TRADITIONAL MIDDLE SCH	0401121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2440079	04/28/2024	94.56	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>7,887.40</b>					
EMERGENCY RADIO SERVICE LLC	2439470	04/25/2024	4,653.75	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2439470	04/25/2024	142.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2439470	04/25/2024	600.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2439470	04/25/2024	95.92	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
HILLYARD KENTUCKY	2437388	04/16/2024	204.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JCTC FOUNDATION	2437244	04/16/2024	400.00	BATES ELEMENTARY SCHOOL	0552104	0894	125K	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	3.99	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	4.79	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	9.59	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	3.99	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	11.19	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	7.98	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	5.59	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	11.96	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	23.96	BATES ELEMENTARY SCHOOL	0551121	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
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	11.96	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	26.39	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439063	04/23/2024	9.59	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438325	04/22/2024	23.59	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438325	04/22/2024	24.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438325	04/22/2024	24.71	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438325	04/22/2024	17.99	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438325	04/22/2024	9.52	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438325	04/22/2024	13.30	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440947	05/01/2024	37.19	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440947	05/01/2024	27.89	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440947	05/01/2024	37.19	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440947	05/01/2024	37.19	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440947	05/01/2024	37.19	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440947	05/01/2024	37.19	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	30.68	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	30.68	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	4.64	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	4.64	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	4.64	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	4.64	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	37.19	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	31.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	46.49	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440950	05/01/2024	27.89	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2437262	04/16/2024	89.32	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2437666	04/17/2024	17.52	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2437666	04/17/2024	10.37	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2437666	04/17/2024	20.74	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2437666	04/17/2024	20.74	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2437666	04/17/2024	10.37	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2437666	04/17/2024	20.74	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2437666	04/17/2024	101.77	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2440668	04/30/2024	49.89	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
ORI ACQUISITION INC	2438365	04/22/2024	840.60	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	647.15	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORI ACQUISITION INC	2438365	04/22/2024	1,192.52	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	1,666.34	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	708.43	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	1,046.86	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	2,385.04	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	1,647.88	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	1,525.88	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	388.80	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	2,588.15	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	1,768.77	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	182.53	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	246.37	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	558.14	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438365	04/22/2024	2,595.50	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438903	04/23/2024	364.60	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
PRESENTATION SOLUTIONS INC	2439297	04/24/2024	688.05	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2439297	04/24/2024	148.50	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2439297	04/24/2024	653.10	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2439358	04/24/2024	33.24	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2439502	04/25/2024	79.20	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439502	04/25/2024	6.82	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439502	04/25/2024	353.81	BATES ELEMENTARY SCHOOL	0551037	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	2437428	04/16/2024	271.36	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.75	BATES ELEMENTARY SCHOOL	0551121	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	2439895	04/26/2024	2.71	BATES ELEMENTARY SCHOOL	0551121	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	2439895	04/26/2024	18.80	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.18	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.32	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.90	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.68	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.60	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.54	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.84	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439895	04/26/2024	3.54	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439895	04/26/2024	2.82	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2439895	04/26/2024	6.92	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SJN DATA CENTER LLC	2440206	04/29/2024	932.04	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2440207	04/29/2024	144.99	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2440207	04/29/2024	150.00	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2440207	04/29/2024	26.00	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2440207	04/29/2024	17.00	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>31,048.72</b>					
OTC BRANDS INC	2440736	04/30/2024	146.01	BELLEWOOD	2202121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2440736	04/30/2024	47.49	BELLEWOOD	2202121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>193.50</b>					
A TO Z BOOKS LLC	2440114	04/28/2024	404.25	BLAKE ELEMENTARY SCHOOL	1492104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2440114	04/28/2024	11.86	BLAKE ELEMENTARY SCHOOL	1492104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2440114	04/28/2024	11.86	BLAKE ELEMENTARY SCHOOL	1492104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2440114	04/28/2024	11.19	BLAKE ELEMENTARY SCHOOL	1492104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2440114	04/28/2024	11.19	BLAKE ELEMENTARY SCHOOL	1492104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2440114	04/28/2024	50.28	BLAKE ELEMENTARY SCHOOL	1492104	0643	125K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2437555	04/17/2024	26.00	BLAKE ELEMENTARY SCHOOL	1491118	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	2437555	04/17/2024	21.38	BLAKE ELEMENTARY SCHOOL	1491118	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	2437555	04/17/2024	3.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438004	04/19/2024	1.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2438004	04/19/2024	3.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2438004	04/19/2024	3.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2438004	04/19/2024	1.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2438004	04/19/2024	1.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2438004	04/19/2024	32.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2438005	04/19/2024	29.22	BLAKE ELEMENTARY SCHOOL	1491118	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	2438005	04/19/2024	22.76	BLAKE ELEMENTARY SCHOOL	1491118	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	2438005	04/19/2024	7.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438005	04/19/2024	19.02	BLAKE ELEMENTARY SCHOOL	1491118	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 #CL132950.
COMPLETE PRINTER SOURCE	2438005	04/19/2024	11.29	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
FERN CREEK OPTIMIST CLUB	2437410	04/16/2024	400.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, FEE **
HAND2MIND INC	2438280	04/22/2024	22.94	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAND2MIND INC	2438280	04/22/2024	10.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2438280	04/22/2024	9.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2438280	04/22/2024	10.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
IMAGINE LEARNING LLC	2438014	04/19/2024	30,500.92	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	BOOK **
KENTUCKY SCHOOL SERVICE	2437665	04/17/2024	449.32	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437665	04/17/2024	119.70	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439065	04/23/2024	23.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439065	04/23/2024	23.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2438698	04/23/2024	1.13	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2438698	04/23/2024	24.86	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KURTZ BROS INC	2437810	04/18/2024	0.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2437810	04/18/2024	30.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2437810	04/18/2024	16.32	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2437845	04/18/2024	162.79	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437845	04/18/2024	145.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2439132	04/24/2024	0.90	BLAKE ELEMENTARY SCHOOL	1491118	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	2439132	04/24/2024	7.57	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439132	04/24/2024	2.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2439132	04/24/2024	5.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON-P0059042. VR# 38184
KURTZ BROS INC	2439132	04/24/2024	2.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2439132	04/24/2024	2.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
KURTZ BROS INC	2439132	04/24/2024	2.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE. PACON-P0059342. VR# 38193
KURTZ BROS INC	2439132	04/24/2024	5.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2439132	04/24/2024	2.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2439132	04/24/2024	2.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
KURTZ BROS INC	2439132	04/24/2024	5.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2439132	04/24/2024	39.60	BLAKE ELEMENTARY SCHOOL	1491118	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	2439133	04/24/2024	1.05	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2439133	04/24/2024	10.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. PACON-P0059132. VR# 38188
KURTZ BROS INC	2439133	04/24/2024	10.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, NATIONAL BLUE. PACON-P0059402. VR# 57545

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2439133	04/24/2024	12.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2439133	04/24/2024	10.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2439133	04/24/2024	20.62	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2439133	04/24/2024	20.62	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2439133	04/24/2024	20.62	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2439133	04/24/2024	20.02	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2438384	04/22/2024	223.16	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438384	04/22/2024	44.99	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438384	04/22/2024	167.37	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438384	04/22/2024	820.08	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	37.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	83.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	37.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	32.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	18.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	7.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	29.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	13.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	29.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	29.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440418	04/29/2024	17.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	7.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	64.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	117.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	3.93	BLAKE ELEMENTARY SCHOOL	1491118	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	2437390	04/16/2024	6.77	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	0.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	14.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340



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NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	116.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	15.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	18.72	BLAKE ELEMENTARY SCHOOL	1491118	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	2437390	04/16/2024	25.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	3.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	5.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	8.53	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	8.53	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE.
NATIONAL ART & SCHOOL SUPPLIES	2437390	04/16/2024	37.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	23.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	7.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	2.62	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	39.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	34.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	12.32	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	7.74	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	3.87	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	6.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	2.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	12.79	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	1.88	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	1.88	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	1.88	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	9.28	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	19.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	8.53	BLAKE ELEMENTARY SCHOOL	1491118	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	2438076	04/19/2024	42.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2438076	04/19/2024	37.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2438721	04/23/2024	33.90	BLAKE ELEMENTARY SCHOOL	1491118	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	2438721	04/23/2024	39.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2438721	04/23/2024	42.78	BLAKE ELEMENTARY SCHOOL	1491118	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	2438721	04/23/2024	16.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438721	04/23/2024	21.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438721	04/23/2024	23.55	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	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	2438721	04/23/2024	23.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2438721	04/23/2024	37.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2440325	04/29/2024	23.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED.
NATIONAL ART & SCHOOL SUPPLIES	2440325	04/29/2024	20.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ELMERS VR# E501 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	2440325	04/29/2024	4.71	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE DEPOT BUSINESS SOLUTIONS	2437519	04/17/2024	8.17	BLAKE ELEMENTARY SCHOOL	1491118	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	2437519	04/17/2024	115.44	BLAKE ELEMENTARY SCHOOL	1491118	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	2437519	04/17/2024	18.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD 15334 ODP#301838
OFFICE DEPOT BUSINESS SOLUTIONS	2438666	04/23/2024	16.41	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2438666	04/23/2024	38.48	BLAKE ELEMENTARY SCHOOL	1491118	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	2438666	04/23/2024	13.63	BLAKE ELEMENTARY SCHOOL	1491118	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	2438666	04/23/2024	8.17	BLAKE ELEMENTARY SCHOOL	1491118	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	2438710	04/23/2024	65.36	BLAKE ELEMENTARY SCHOOL	1491118	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 THREE SIXTY INC	2439381	04/24/2024	5.93	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439381	04/24/2024	10.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439381	04/24/2024	15.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439381	04/24/2024	140.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439381	04/24/2024	354.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	49.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	21.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	1.17	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	1.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	28.60	BLAKE ELEMENTARY SCHOOL	1491118	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	2438401	04/22/2024	16.17	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	22.14	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	2438401	04/22/2024	15.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	14.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	13.68	BLAKE ELEMENTARY SCHOOL	1491118	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	2438401	04/22/2024	115.00	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	2438401	04/22/2024	0.86	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	37.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416

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PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	14.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	9.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	2.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2438401	04/22/2024	19.16	BLAKE ELEMENTARY SCHOOL	1491118	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	2438401	04/22/2024	9.58	BLAKE ELEMENTARY SCHOOL	1491118	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	2438402	04/22/2024	13.25	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	12.27	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	2.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	6.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	100.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	7.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	1.10	BLAKE ELEMENTARY SCHOOL	1491118	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	2438402	04/22/2024	5.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	7.29	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	29.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	10.71	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	5.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	0.86	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.

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PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	4.02	BLAKE ELEMENTARY SCHOOL	1491118	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	2438402	04/22/2024	115.00	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	2438402	04/22/2024	17.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	74.88	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	14.37	BLAKE ELEMENTARY SCHOOL	1491118	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	2438402	04/22/2024	7.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2438402	04/22/2024	6.95	BLAKE ELEMENTARY SCHOOL	1491118	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	2440345	04/29/2024	14.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2440345	04/29/2024	21.00	BLAKE ELEMENTARY SCHOOL	1491118	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
RAYMOND WEAVER	2438909	04/23/2024	206.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	VIOLIN, 3/4 SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN3/4
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.32	BLAKE ELEMENTARY SCHOOL	1491118	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	2439826	04/26/2024	1.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2439826	04/26/2024	2.48	BLAKE ELEMENTARY SCHOOL	1491118	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	2439826	04/26/2024	2.92	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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SCHOOL SPECIALTY LLC	2439826	04/26/2024	18.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439826	04/26/2024	2.20	BLAKE ELEMENTARY SCHOOL	1491118	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	2439826	04/26/2024	2.62	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2439826	04/26/2024	25.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2439826	04/26/2024	4.98	BLAKE ELEMENTARY SCHOOL	1491118	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	2439826	04/26/2024	17.11	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439826	04/26/2024	2.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439826	04/26/2024	1.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439826	04/26/2024	5.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439826	04/26/2024	9.74	BLAKE ELEMENTARY SCHOOL	1491118	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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SCHOOL SPECIALTY LLC	2439826	04/26/2024	45.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2439826	04/26/2024	7.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439839	04/26/2024	18.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2439839	04/26/2024	150.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439839	04/26/2024	5.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439839	04/26/2024	3.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439839	04/26/2024	1.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2439839	04/26/2024	12.91	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2439839	04/26/2024	235.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439839	04/26/2024	3.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439839	04/26/2024	6.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439839	04/26/2024	41.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2440580	04/30/2024	37.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2440580	04/30/2024	9.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2440580	04/30/2024	24.24	BLAKE ELEMENTARY SCHOOL	1491118	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	2440847	05/01/2024	31.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	25.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	49.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	8.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	21.71	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	44.87	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2440847	05/01/2024	19.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	13.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	10.42	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	5.74	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	43.29	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	8.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	8.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	24.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	7.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	12.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	12.85	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	17.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	50.15	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	12.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440847	05/01/2024	88.37	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>32</b>	<b>FY</b>	<b>2024</b>	<b>38,577.81</b>					
ACCO BRANDS CORPORATION	2441231	05/03/2024	102.48	BLOOM ELEMENTARY SCHOOL	2251077	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
CDW LLC	2437867	04/18/2024	13.55	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KENTUCKY SCIENCE CENTER INC	2440851	05/01/2024	1,764.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440851	05/01/2024	850.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY SCIENCE CENTER INC	2440851	05/01/2024	300.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY SCIENCE CENTER INC	2440851	05/01/2024	300.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY SCIENCE CENTER INC	2440851	05/01/2024	300.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY SCIENCE CENTER INC	2440851	05/01/2024	100.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440851	05/01/2024	490.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MACKIN BOOK COMPANY	2439901	04/26/2024	1,758.52	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2438172	04/19/2024	37.98	BLOOM ELEMENTARY SCHOOL	2251118	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	2440612	04/30/2024	15.70	BLOOM ELEMENTARY SCHOOL	2251059	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	2440612	04/30/2024	9.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
OFFICE THREE SIXTY INC	2441093	05/02/2024	140.85	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PYRAMID SCHOOL PRODUCTS	2440792	05/01/2024	15.90	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
PYRAMID SCHOOL PRODUCTS	2440792	05/01/2024	14.76	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



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PYRAMID SCHOOL PRODUCTS	2440792	05/01/2024	6.40	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2440792	05/01/2024	12.20	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL SPECIALTY LLC	2438890	04/23/2024	315.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2438891	04/23/2024	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	2438891	04/23/2024	11.16	BLOOM ELEMENTARY SCHOOL	2251118	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	2438891	04/23/2024	4.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2438891	04/23/2024	2.52	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2438891	04/23/2024	4.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2438891	04/23/2024	4.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2438891	04/23/2024	4.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2438891	04/23/2024	4.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2438891	04/23/2024	5.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438891	04/23/2024	6.94	BLOOM ELEMENTARY SCHOOL	2251118	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	2438891	04/23/2024	11.39	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2440522	04/30/2024	63.28	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440849	05/01/2024	10.10	BLOOM ELEMENTARY SCHOOL	2251059	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

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SCHOOL SPECIALTY LLC	2440849	05/01/2024	10.45	BLOOM ELEMENTARY SCHOOL	2251059	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	2440849	05/01/2024	10.30	BLOOM ELEMENTARY SCHOOL	2251059	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	2440849	05/01/2024	4.77	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2440849	05/01/2024	24.35	BLOOM ELEMENTARY SCHOOL	2251059	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
SUPERIOR TEXT LLC	2439057	04/23/2024	4,800.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	NOVELTIES (MISCELLANEOUS) **
SUPERIOR TEXT LLC	2439057	04/23/2024	850.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>12,383.41</b>					
A PLUS SIGNS AND SCREEN PRINTINC	2440868	05/01/2024	3,198.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
ADG BLUSOURCE LLC	2441135	05/02/2024	70.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2441135	05/02/2024	141.60	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2441135	05/02/2024	237.60	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2441135	05/02/2024	69.63	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AGIREPAIR INC	2437091	04/15/2024	1,770.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2437091	04/15/2024	600.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2437186	04/15/2024	140.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2437186	04/15/2024	110.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2437339	04/16/2024	104.93	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437339	04/16/2024	179.93	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	125K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2437339	04/16/2024	23.09	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437339	04/16/2024	223.44	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437339	04/16/2024	681.97	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437339	04/16/2024	90.93	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437339	04/16/2024	104.65	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437339	04/16/2024	90.93	BLUE LICK ELEMENTARY SCHOOL	0912104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CHASE MARKETING INC	2438389	04/22/2024	840.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2438389	04/22/2024	807.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2437490	04/17/2024	435.46	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
LAKESHORE LEARNING MATERIALS	2437625	04/17/2024	46.48	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	73.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	65.08	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	46.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	27.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	55.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	120.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	13.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	27.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	55.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	20.45	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	13.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	14.87	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	55.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	27.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	20.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	18.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	73.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	9.29	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	37.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	55.34	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	23.24	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	18.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	10.18	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	12.08	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	8.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	9.28	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	125.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440991	05/01/2024	92.54	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE BATS LLC	2437891	04/18/2024	3,996.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2441344	05/03/2024	161.43	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441344	05/03/2024	198.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441344	05/03/2024	198.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441344	05/03/2024	28.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441344	05/03/2024	72.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2440883	05/01/2024	2,723.88	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2437033	04/15/2024	156.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2437033	04/15/2024	57.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2440837	05/01/2024	35.24	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VINCENNES ELECTRONICS INC	2437847	04/18/2024	1,315.65	BLUE LICK ELEMENTARY SCHOOL	0911087	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	2437847	04/18/2024	187.50	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2437847	04/18/2024	168.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2440034	04/26/2024	40.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>20,442.64</b>					
ADVENTURE PROMOTIONS LLC	2438523	04/22/2024	741.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2437146	04/15/2024	26.99	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2437146	04/15/2024	65.90	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2437146	04/15/2024	99.78	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2437146	04/15/2024	179.80	BOWEN ELEMENTARY SCHOOL	0942013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2437146	04/15/2024	15.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2437081	04/15/2024	2,699.00	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437081	04/15/2024	24.95	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437081	04/15/2024	462.61	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437081	04/15/2024	215.00	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437081	04/15/2024	300.00	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
NATIONAL ART & SCHOOL SUPPLIES	2437308	04/16/2024	34.12	BOWEN ELEMENTARY SCHOOL	0941118	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 THREE SIXTY INC	2437171	04/15/2024	379.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440101	04/28/2024	74.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2437143	04/15/2024	41.31	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437143	04/15/2024	59.31	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437143	04/15/2024	44.10	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439882	04/26/2024	111.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2439882	04/26/2024	9.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>5,719.38</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2440752	05/01/2024	20.30	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	23.96	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	32.11	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	64.22	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	183.86	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	57.84	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	14.75	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	24.46	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	43.18	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	29.66	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	51.80	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	14.47	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	14.47	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	14.47	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	14.47	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	190.25	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	36.15	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	10.16	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	34.07	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	40.34	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	49.75	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2440752	05/01/2024	226.50	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2437580	04/17/2024	72.19	BOYS & GIRLS HAVEN	9032121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437580	04/17/2024	68.39	BOYS & GIRLS HAVEN	9032121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437580	04/17/2024	1,243.54	BOYS & GIRLS HAVEN	9032121	0734	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2437580	04/17/2024	246.90	BOYS & GIRLS HAVEN	9032121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2437580	04/17/2024	398.80	BOYS & GIRLS HAVEN	9032121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2440607	04/30/2024	4,887.27	BOYS & GIRLS HAVEN	9032121	0641	103K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LOWES COMPANIES INC	2438047	04/19/2024	18.98	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438047	04/19/2024	3.12	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438047	04/19/2024	615.60	BOYS & GIRLS HAVEN	9031198	0739	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438047	04/19/2024	520.60	BOYS & GIRLS HAVEN	9031198	0739	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438047	04/19/2024	3.12	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438047	04/19/2024	27.53	BOYS & GIRLS HAVEN	9032121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438047	04/19/2024	35.13	BOYS & GIRLS HAVEN	9032121	0610	103K	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	2438047	04/19/2024	20.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SERVICE, DELIVERY CHARGE **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>9,352.41</b>					
BUCK INSTITUTE FOR EDUCATION	2440304	04/29/2024	7,000.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2438527	04/22/2024	1,195.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2438528	04/22/2024	950.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2440375	04/29/2024	96.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2439558	04/25/2024	912.96	BRANDEIS ELEMENTARY SCHOOL	2601077	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 #CL132950.
COMPLETE PRINTER SOURCE	2439558	04/25/2024	134.10	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
KURTZ BROS INC	2439538	04/25/2024	38.92	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2439538	04/25/2024	38.92	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2439538	04/25/2024	38.92	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2439538	04/25/2024	38.92	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2440534	04/30/2024	146.13	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439678	04/25/2024	608.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439678	04/25/2024	58.05	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2439678	04/25/2024	58.05	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439678	04/25/2024	58.05	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439678	04/25/2024	58.05	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439678	04/25/2024	403.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439678	04/25/2024	425.00	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2440393	04/29/2024	33.90	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2440393	04/29/2024	112.32	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2440393	04/29/2024	126.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
PYRAMID SCHOOL PRODUCTS	2439577	04/25/2024	358.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2439577	04/25/2024	390.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2439577	04/25/2024	35.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2439577	04/25/2024	26.18	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2439577	04/25/2024	49.94	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2439577	04/25/2024	1,104.00	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2439577	04/25/2024	1,230.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439577	04/25/2024	542.10	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2439577	04/25/2024	577.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2440453	04/30/2024	25.83	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2440888	05/01/2024	26.86	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440888	05/01/2024	5.92	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440888	05/01/2024	35.07	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440888	05/01/2024	8.77	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440888	05/01/2024	9.45	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440888	05/01/2024	250.20	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440888	05/01/2024	7.18	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440888	05/01/2024	77.85	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440888	05/01/2024	35.82	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438876	04/23/2024	135.84	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2439537	04/25/2024	1,451.40	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2439537	04/25/2024	1,329.80	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2440523	04/30/2024	49.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SJN DATA CENTER LLC	2438936	04/23/2024	108.29	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>20,442.49</b>					
CHASE MARKETING INC	2439349	04/24/2024	810.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2439349	04/24/2024	300.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLOTHING, MISCELLANEOUS **
NATIONAL RESTAURANT ASSOCIATIC	2439435	04/25/2024	189.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
NOCTI	2439434	04/25/2024	45.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,344.95</b>					
ADVENTURE PROMOTIONS LLC	2440877	05/01/2024	498.96	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440878	05/01/2024	1,567.35	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2439195	04/24/2024	4,324.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2436988	04/15/2024	15.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2436988	04/15/2024	65.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2436997	04/15/2024	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2436997	04/15/2024	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2436997	04/15/2024	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2436997	04/15/2024	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2436997	04/15/2024	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2436997	04/15/2024	5.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436997	04/15/2024	5.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2436997	04/15/2024	26.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2436998	04/15/2024	77.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2436998	04/15/2024	26.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2436998	04/15/2024	26.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2436998	04/15/2024	3.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436998	04/15/2024	47.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2436999	04/15/2024	6.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2436999	04/15/2024	26.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2436999	04/15/2024	26.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437997	04/19/2024	21.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437997	04/19/2024	21.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437997	04/19/2024	45.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267

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COMPLETE PRINTER SOURCE	2437997	04/19/2024	26.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2437997	04/19/2024	17.76	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	2439593	04/25/2024	15.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2439593	04/25/2024	12.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
KENTUCKY SCIENCE CENTER INC	2437771	04/18/2024	1,850.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0679	125K	SERVICE, FEE **
KURTZ BROS INC	2438324	04/22/2024	30.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2438324	04/22/2024	5.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438326	04/22/2024	4.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438326	04/22/2024	45.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2438326	04/22/2024	2.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438326	04/22/2024	2.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438326	04/22/2024	17.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2438326	04/22/2024	7.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2439107	04/24/2024	7.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2439107	04/24/2024	23.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2439107	04/24/2024	7.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439108	04/24/2024	2.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439108	04/24/2024	5.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2439108	04/24/2024	15.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439109	04/24/2024	2.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	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	2439109	04/24/2024	40.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439110	04/24/2024	75.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439110	04/24/2024	2.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2439110	04/24/2024	160.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439111	04/24/2024	80.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439111	04/24/2024	127.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439112	04/24/2024	16.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2439112	04/24/2024	50.05	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	2439112	04/24/2024	10.31	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	2439112	04/24/2024	10.31	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2439112	04/24/2024	10.31	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2439113	04/24/2024	5.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2439113	04/24/2024	3.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2439113	04/24/2024	17.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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
LOUISVILLE JEFFERSON CO METRO C	2440943	05/01/2024	3,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0673	125K	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	2439383	04/24/2024	250.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2437058	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437058	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437058	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK

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NATIONAL ART & SCHOOL SUPPLIES	2437058	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437058	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437058	04/15/2024	6.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437058	04/15/2024	6.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437058	04/15/2024	47.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437058	04/15/2024	10.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2437059	04/15/2024	7.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2437059	04/15/2024	10.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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# 675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	2437059	04/15/2024	12.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437059	04/15/2024	9.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437059	04/15/2024	9.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437059	04/15/2024	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2437059	04/15/2024	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437059	04/15/2024	37.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437059	04/15/2024	7.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437059	04/15/2024	6.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2437060	04/15/2024	16.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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
NATIONAL ART & SCHOOL SUPPLIES	2437060	04/15/2024	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2437060	04/15/2024	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437060	04/15/2024	25.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437060	04/15/2024	23.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2437060	04/15/2024	43.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437060	04/15/2024	1.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437061	04/15/2024	56.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2437061	04/15/2024	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437061	04/15/2024	6.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437061	04/15/2024	7.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437061	04/15/2024	21.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437061	04/15/2024	1.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437061	04/15/2024	1.31	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437062	04/15/2024	56.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2437062	04/15/2024	0.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2437062	04/15/2024	0.96	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	2437062	04/15/2024	21.98	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437062	04/15/2024	6.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2437062	04/15/2024	15.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	43.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	0.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	23.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	34.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437063	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	8.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	6.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2437063	04/15/2024	17.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437063	04/15/2024	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	2437064	04/15/2024	14.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2437064	04/15/2024	21.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2437064	04/15/2024	37.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437064	04/15/2024	12.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437064	04/15/2024	38.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437064	04/15/2024	6.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437064	04/15/2024	7.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2437065	04/15/2024	25.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437065	04/15/2024	116.40	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	2437065	04/15/2024	3.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2437355	04/16/2024	15.70	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	2437355	04/16/2024	6.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2437355	04/16/2024	46.56	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	2437355	04/16/2024	21.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2437355	04/16/2024	3.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437356	04/16/2024	21.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2437356	04/16/2024	3.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2437356	04/16/2024	9.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437356	04/16/2024	1.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2437356	04/16/2024	7.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437357	04/16/2024	39.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437357	04/16/2024	21.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437357	04/16/2024	3.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437357	04/16/2024	12.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437358	04/16/2024	7.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437358	04/16/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437358	04/16/2024	14.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437358	04/16/2024	10.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2437358	04/16/2024	32.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437358	04/16/2024	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	2437359	04/16/2024	112.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2437359	04/16/2024	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	2437359	04/16/2024	10.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437359	04/16/2024	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	2437359	04/16/2024	37.98	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
NATIONAL ART & SCHOOL SUPPLIES	2437359	04/16/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437359	04/16/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437359	04/16/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2437359	04/16/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW



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NATIONAL ART & SCHOOL SUPPLIES	2437359	04/16/2024	3.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437360	04/16/2024	16.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437360	04/16/2024	15.70	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	2437360	04/16/2024	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	2437360	04/16/2024	37.98	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
NATIONAL ART & SCHOOL SUPPLIES	2437360	04/16/2024	7.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437360	04/16/2024	9.60	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	2437360	04/16/2024	17.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437360	04/16/2024	18.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437360	04/16/2024	51.03	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437360	04/16/2024	37.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART & SCHOOL SUPPLIES	2437361	04/16/2024	39.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2437361	04/16/2024	8.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437361	04/16/2024	12.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437361	04/16/2024	7.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437453	04/17/2024	37.98	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	2437453	04/17/2024	10.08	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
NATIONAL ART & SCHOOL SUPPLIES	2437453	04/17/2024	10.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437454	04/17/2024	18.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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	2437454	04/17/2024	6.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437454	04/17/2024	28.26	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	2437454	04/17/2024	21.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437454	04/17/2024	7.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2437455	04/17/2024	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437455	04/17/2024	6.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437455	04/17/2024	9.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437455	04/17/2024	9.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2437456	04/17/2024	29.70	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
NATIONAL ART & SCHOOL SUPPLIES	2437456	04/17/2024	18.84	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	2437456	04/17/2024	25.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437456	04/17/2024	8.53	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437456	04/17/2024	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	2437457	04/17/2024	15.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437457	04/17/2024	29.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2437457	04/17/2024	3.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2437457	04/17/2024	9.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437458	04/17/2024	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	2437458	04/17/2024	9.60	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	2437458	04/17/2024	26.73	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
NATIONAL ART & SCHOOL SUPPLIES	2437458	04/17/2024	6.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437458	04/17/2024	9.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2437458	04/17/2024	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	2437459	04/17/2024	14.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437459	04/17/2024	38.40	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	2437459	04/17/2024	1.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, .20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2437459	04/17/2024	7.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437459	04/17/2024	7.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437459	04/17/2024	17.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437459	04/17/2024	18.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437459	04/17/2024	20.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437460	04/17/2024	18.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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

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NATIONAL ART & SCHOOL SUPPLIES	2437460	04/17/2024	5.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2437460	04/17/2024	38.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437460	04/17/2024	42.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437460	04/17/2024	37.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2437460	04/17/2024	39.12	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
NATIONAL ART & SCHOOL SUPPLIES	2438201	04/19/2024	7.29	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	2438201	04/19/2024	51.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438201	04/19/2024	6.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438201	04/19/2024	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438201	04/19/2024	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2438201	04/19/2024	21.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438201	04/19/2024	25.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2438201	04/19/2024	102.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438201	04/19/2024	18.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438201	04/19/2024	4.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438201	04/19/2024	4.27	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	2438201	04/19/2024	4.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11

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NATIONAL ART & SCHOOL SUPPLIES	2438201	04/19/2024	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
NATIONAL ART & SCHOOL SUPPLIES	2438202	04/19/2024	9.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438202	04/19/2024	6.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438202	04/19/2024	23.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438202	04/19/2024	4.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438202	04/19/2024	21.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2439736	04/25/2024	27.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
OFFICE DEPOT BUSINESS SOLUTIONS	2437022	04/15/2024	13.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2437022	04/15/2024	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 DEPOT BUSINESS SOLUTIONS	2437022	04/15/2024	20.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437025	04/15/2024	20.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437025	04/15/2024	5.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437025	04/15/2024	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371

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OFFICE DEPOT BUSINESS SOLUTIONS	2437025	04/15/2024	19.69	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	2437026	04/15/2024	24.98	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437026	04/15/2024	16.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437026	04/15/2024	38.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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 DEPOT BUSINESS SOLUTIONS	2437026	04/15/2024	20.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2437027	04/15/2024	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2437027	04/15/2024	57.72	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	2437028	04/15/2024	19.69	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	2437028	04/15/2024	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	2437028	04/15/2024	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2437028	04/15/2024	5.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2437028	04/15/2024	12.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2438659	04/23/2024	118.14	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2438659	04/23/2024	44.40	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	2439445	04/25/2024	16.34	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	2439445	04/25/2024	12.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2437498	04/17/2024	24.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437498	04/17/2024	4.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437498	04/17/2024	14.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437499	04/17/2024	17.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437499	04/17/2024	12.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437499	04/17/2024	39.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437499	04/17/2024	32.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	19.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	73.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	19.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	9.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	9.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	32.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	18.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	157.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	157.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440078	04/28/2024	157.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438595	04/22/2024	7.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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	2438595	04/22/2024	0.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438595	04/22/2024	7.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438595	04/22/2024	2.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438595	04/22/2024	23.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2438595	04/22/2024	5.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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	2438595	04/22/2024	13.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438595	04/22/2024	7.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438595	04/22/2024	17.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438595	04/22/2024	3.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438596	04/22/2024	2.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2438596	04/22/2024	4.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438596	04/22/2024	7.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438596	04/22/2024	12.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2438596	04/22/2024	7.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438596	04/22/2024	29.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2438596	04/22/2024	29.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2438596	04/22/2024	128.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438596	04/22/2024	8.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438597	04/22/2024	5.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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	2438597	04/22/2024	5.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2438597	04/22/2024	23.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2438597	04/22/2024	7.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438597	04/22/2024	4.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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	2438597	04/22/2024	5.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2438597	04/22/2024	3.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438597	04/22/2024	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2438597	04/22/2024	3.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438598	04/22/2024	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438598	04/22/2024	4.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2438598	04/22/2024	5.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2438598	04/22/2024	26.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438598	04/22/2024	7.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438598	04/22/2024	16.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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	2438598	04/22/2024	0.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438598	04/22/2024	1.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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	2438598	04/22/2024	7.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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.
PYRAMID SCHOOL PRODUCTS	2438598	04/22/2024	3.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2438599	04/22/2024	23.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438599	04/22/2024	46.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438599	04/22/2024	39.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438600	04/22/2024	10.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2438600	04/22/2024	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2438600	04/22/2024	30.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438600	04/22/2024	18.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438600	04/22/2024	11.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2438600	04/22/2024	32.20	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	2438600	04/22/2024	9.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2438600	04/22/2024	1.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438600	04/22/2024	1.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438601	04/22/2024	69.00	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	2438601	04/22/2024	21.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438601	04/22/2024	2.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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PYRAMID SCHOOL PRODUCTS	2438601	04/22/2024	7.38	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	2438601	04/22/2024	4.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438602	04/22/2024	46.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438602	04/22/2024	7.38	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	2438602	04/22/2024	2.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2438602	04/22/2024	107.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438602	04/22/2024	5.70	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
PYRAMID SCHOOL PRODUCTS	2438602	04/22/2024	21.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438602	04/22/2024	0.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438602	04/22/2024	115.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438602	04/22/2024	2.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438603	04/22/2024	4.60	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	2438603	04/22/2024	46.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438603	04/22/2024	10.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438603	04/22/2024	57.50	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	2438603	04/22/2024	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438603	04/22/2024	7.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016

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PYRAMID SCHOOL PRODUCTS	2438603	04/22/2024	15.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438603	04/22/2024	14.76	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	2438604	04/22/2024	23.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438604	04/22/2024	28.75	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	2438604	04/22/2024	4.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438604	04/22/2024	4.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2438604	04/22/2024	23.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438604	04/22/2024	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	2438605	04/22/2024	2.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438605	04/22/2024	11.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438605	04/22/2024	20.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2438605	04/22/2024	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2438605	04/22/2024	11.07	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	2438605	04/22/2024	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	2438605	04/22/2024	10.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	2.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	2.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A

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PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	26.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	11.50	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	2438606	04/22/2024	12.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	12.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	12.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	12.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	12.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2438606	04/22/2024	12.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2438607	04/22/2024	1.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2438607	04/22/2024	1.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438607	04/22/2024	10.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2438607	04/22/2024	2.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438607	04/22/2024	5.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438607	04/22/2024	46.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438607	04/22/2024	7.38	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	2438607	04/22/2024	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438608	04/22/2024	30.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438608	04/22/2024	23.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438608	04/22/2024	2.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2438608	04/22/2024	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438608	04/22/2024	37.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2438608	04/22/2024	21.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438608	04/22/2024	6.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	4.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	4.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438609	04/22/2024	30.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438609	04/22/2024	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 1216-69
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	2.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 1216-48

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PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	14.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	0.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438609	04/22/2024	0.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	1.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	9.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	13.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	5.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2438609	04/22/2024	49.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYOLA VR# 68-8462 CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	0.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438610	04/22/2024	10.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	1.15	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	2438610	04/22/2024	8.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	4.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	0.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	5.70	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

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PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	4.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438610	04/22/2024	2.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	7.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	41.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	0.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	1.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	0.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	7.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	17.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2438610	04/22/2024	1.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2438611	04/22/2024	18.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438611	04/22/2024	10.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438611	04/22/2024	18.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2438611	04/22/2024	30.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438611	04/22/2024	31.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438611	04/22/2024	57.50	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	2438612	04/22/2024	19.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2438612	04/22/2024	7.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296



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PYRAMID SCHOOL PRODUCTS	2438612	04/22/2024	129.50	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	2438612	04/22/2024	29.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2438612	04/22/2024	12.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438612	04/22/2024	3.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2438612	04/22/2024	3.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2438612	04/22/2024	3.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2438612	04/22/2024	2.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2438612	04/22/2024	13.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2438612	04/22/2024	2.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438613	04/22/2024	0.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438613	04/22/2024	0.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438613	04/22/2024	0.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2438613	04/22/2024	17.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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	2438613	04/22/2024	2.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2438613	04/22/2024	2.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
ROCHESTER 100 INC	2440039	04/26/2024	613.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2439338	04/24/2024	43.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	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	2439338	04/24/2024	1.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340

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SCHOOL SPECIALTY LLC	2439338	04/24/2024	2.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381124	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2439339	04/24/2024	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439339	04/24/2024	107.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2439339	04/24/2024	0.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439339	04/24/2024	0.23	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439340	04/24/2024	104.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439340	04/24/2024	10.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2439340	04/24/2024	37.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439340	04/24/2024	1.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2439340	04/24/2024	1.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2439340	04/24/2024	1.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439340	04/24/2024	3.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2439340	04/24/2024	3.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2439340	04/24/2024	4.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2439340	04/24/2024	4.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439340	04/24/2024	4.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439341	04/24/2024	1.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708

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SCHOOL SPECIALTY LLC	2439341	04/24/2024	3.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2439341	04/24/2024	11.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#066339
SCHOOL SPECIALTY LLC	2439341	04/24/2024	7.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439341	04/24/2024	2.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2439341	04/24/2024	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439341	04/24/2024	7.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439341	04/24/2024	3.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439341	04/24/2024	1.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439341	04/24/2024	2.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2439341	04/24/2024	2.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2439341	04/24/2024	2.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2439341	04/24/2024	2.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2439342	04/24/2024	3.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439342	04/24/2024	0.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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SCHOOL SPECIALTY LLC	2439342	04/24/2024	10.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439342	04/24/2024	2.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2439342	04/24/2024	2.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439342	04/24/2024	37.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439796	04/26/2024	3.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2439796	04/26/2024	7.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439796	04/26/2024	3.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439796	04/26/2024	1.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439796	04/26/2024	1.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439796	04/26/2024	11.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2439796	04/26/2024	20.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439796	04/26/2024	17.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2439796	04/26/2024	19.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439796	04/26/2024	7.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2439796	04/26/2024	8.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2439796	04/26/2024	21.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495

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SCHOOL SPECIALTY LLC	2439796	04/26/2024	11.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439827	04/26/2024	70.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2439827	04/26/2024	40.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439827	04/26/2024	0.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439827	04/26/2024	0.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439827	04/26/2024	4.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2439827	04/26/2024	14.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2439827	04/26/2024	7.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439859	04/26/2024	99.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439859	04/26/2024	11.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2439859	04/26/2024	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2439859	04/26/2024	2.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2439873	04/26/2024	11.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2439873	04/26/2024	4.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439873	04/26/2024	3.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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SCHOOL SPECIALTY LLC	2439873	04/26/2024	1.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439873	04/26/2024	43.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439873	04/26/2024	1.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439873	04/26/2024	0.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439874	04/26/2024	1.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2439874	04/26/2024	2.62	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2439874	04/26/2024	7.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2439874	04/26/2024	3.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439874	04/26/2024	11.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2439874	04/26/2024	2.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439875	04/26/2024	2.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439875	04/26/2024	8.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2439875	04/26/2024	7.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439875	04/26/2024	7.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439875	04/26/2024	2.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009

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SCHOOL SPECIALTY LLC	2439875	04/26/2024	1.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439875	04/26/2024	4.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439875	04/26/2024	1.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439875	04/26/2024	0.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439876	04/26/2024	1.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439876	04/26/2024	3.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2439876	04/26/2024	9.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439876	04/26/2024	8.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2439876	04/26/2024	7.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2439876	04/26/2024	1.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439876	04/26/2024	18.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439877	04/26/2024	3.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439877	04/26/2024	1.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439877	04/26/2024	0.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439877	04/26/2024	4.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2439877	04/26/2024	7.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2439877	04/26/2024	12.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2439877	04/26/2024	3.93	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2439877	04/26/2024	1.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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SCHOOL SPECIALTY LLC	2439877	04/26/2024	3.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439878	04/26/2024	19.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439878	04/26/2024	79.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439878	04/26/2024	8.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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
SCHOOL SPECIALTY LLC	2439878	04/26/2024	10.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	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	2439878	04/26/2024	37.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439878	04/26/2024	19.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2439879	04/26/2024	34.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439879	04/26/2024	2.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439879	04/26/2024	1.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2439880	04/26/2024	29.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439880	04/26/2024	19.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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
WORK A HAULX LLC	2436985	04/15/2024	2,829.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, MOVING, (8202) **
<b>94</b>	<b>FY</b>	<b>2024</b>	<b>24,473.47</b>					
CDW LLC	2437803	04/18/2024	320.00	BROOKLAWN	2212121	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
MASCOT JUNCTION INC	2437255	04/16/2024	1,799.00	BROOKLAWN	2212121	0610	103K	NOVELTIES (MISCELLANEOUS) **
MASCOT JUNCTION INC	2437255	04/16/2024	125.00	BROOKLAWN	2212121	0610	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2438832	04/23/2024	100.30	BROOKLAWN	2212121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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SCHOOL SPECIALTY LLC	2438832	04/23/2024	105.51	BROOKLAWN	2212121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SSA GROUP LLC	2440424	04/29/2024	390.00	BROOKLAWN	2212121	0894	103K	SERVICE, FIELD TRIP ADMISSION/FEE **
SSA GROUP LLC	2440424	04/29/2024	270.00	BROOKLAWN	2212121	0894	103K	SERVICE, FIELD TRIP ADMISSION/FEE **
SSA GROUP LLC	2440424	04/29/2024	800.00	BROOKLAWN	2212121	0894	103K	SERVICE, FIELD TRIP ADMISSION/FEE **
SSA GROUP LLC	2440424	04/29/2024	176.00	BROOKLAWN	2212121	0894	103K	SERVICE, FEE **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>4,085.81</b>					
AMERICAN OFFICE SERVICES INC	2438366	04/22/2024	2,208.00	BROWN SCHOOL	1652826	0679	711X	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN
BLACK GIRLS CONQUER ALL	2437920	04/18/2024	1,500.00	BROWN SCHOOL	1652104	0349	125K	SERVICE, FEE **
ERIK BRYANT STEARMAN	2438743	04/23/2024	639.20	BROWN SCHOOL	1652104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2438743	04/23/2024	131.88	BROWN SCHOOL	1652104	0610	125K	CLOTHING, MISCELLANEOUS **
JAMIE L FARMER	2440655	04/30/2024	305.00	BROWN SCHOOL	1652826	0679	736X2	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
JAMIE L FARMER	2440655	04/30/2024	20.00	BROWN SCHOOL	1652826	0679	736X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2440550	04/30/2024	75.00	BROWN SCHOOL	1652826	0679	737X3	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2440550	04/30/2024	375.00	BROWN SCHOOL	1652826	0679	737X3	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2440550	04/30/2024	75.00	BROWN SCHOOL	1652826	0679	737X3	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2440550	04/30/2024	10.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2439458	04/25/2024	295.00	BROWN SCHOOL	1651118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2439489	04/25/2024	421.00	BROWN SCHOOL	1651118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2440027	04/26/2024	480.00	BROWN SCHOOL	1651118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
NATL INTERSCHOLASTIC ATHLETIC A	2438034	04/19/2024	145.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATL INTERSCHOLASTIC ATHLETIC A	2438034	04/19/2024	275.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2440537	04/30/2024	49.52	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2438111	04/19/2024	612.13	BROWN SCHOOL	1652104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER MANUFACTURING CO	2439604	04/25/2024	399.75	BROWN SCHOOL	1652826	0679	738X3	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER ATHLETICS VR #FRONT5
PIONEER MANUFACTURING CO	2439604	04/25/2024	129.95	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441274	05/03/2024	25.90	BROWN SCHOOL	1651077	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
SCHOOL SPECIALTY LLC	2440037	04/26/2024	31.56	BROWN SCHOOL	1651077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2440583	04/30/2024	263.84	BROWN SCHOOL	1651121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440583	04/30/2024	27.04	BROWN SCHOOL	1651121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
WALKER FLAGS SINCE 1960 INC	2441000	05/01/2024	130.96	BROWN SCHOOL	1651077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2441000	05/01/2024	13.50	BROWN SCHOOL	1651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>8,833.96</b>					

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FASTENAL COMPANY	2437396	04/16/2024	54.43	BUDGET	FP11513	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
LOWES COMPANIES INC	2438046	04/19/2024	336.30	BUDGET	FP11513	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438046	04/19/2024	20.00	BUDGET	FP11513	0739	900XS	SERVICE, DELIVERY CHARGE **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>410.73</b>					
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	18.27	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	18.27	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	18.27	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	18.27	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	11.86	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	18.27	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	11.86	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	18.27	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	91.37	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	54.82	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439464	04/25/2024	18.27	BUTLER TRADITIONAL HIGH SCHOOL	0451124	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2440901	05/01/2024	1,195.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CENGAGE LEARNING INC	2441081	05/02/2024	2,812.50	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	BOOK **
CENGAGE LEARNING INC	2441081	05/02/2024	281.25	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2438155	04/19/2024	4.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2438155	04/19/2024	4.95	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2438155	04/19/2024	15.29	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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
COMPLETE PRINTER SOURCE	2438155	04/19/2024	26.34	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2438155	04/19/2024	6.34	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2438155	04/19/2024	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FOLLETT CONTENT SOLUTIONS LLC	2440110	04/28/2024	2,126.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2439264	04/24/2024	1,024.80	BUTLER TRADITIONAL HIGH SCHOOL	0451087	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	2437341	04/16/2024	159.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2437341	04/16/2024	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COMMUNITY & TECHNIC	2440733	04/30/2024	920.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0646	900XF	TEST**
KURTZ BROS INC	2438419	04/22/2024	7.57	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2438419	04/22/2024	19.46	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2439114	04/24/2024	39.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2439114	04/24/2024	58.38	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2440518	04/30/2024	13.34	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	11.13	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	12.71	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	17.92	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	21.07	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	23.59	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	22.16	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	61.89	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	75.60	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	30.70	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440518	04/30/2024	30.70	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	13.94	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	32.54	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	32.54	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	27.89	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	15.80	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	37.19	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	9.29	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	22.30	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	37.19	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	61.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	61.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	12.08	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	12.08	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	39.98	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	13.94	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	55.79	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	27.89	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440402	04/29/2024	39.98	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2438203	04/19/2024	3.98	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438203	04/19/2024	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438203	04/19/2024	12.79	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2438203	04/19/2024	8.40	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438203	04/19/2024	37.98	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2438203	04/19/2024	6.06	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2438203	04/19/2024	4.48	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2439737	04/25/2024	67.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2439737	04/25/2024	67.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
OFFICE DEPOT BUSINESS SOLUTIONS	2438294	04/22/2024	10.08	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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 DEPOT BUSINESS SOLUTIONS	2438294	04/22/2024	24.98	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2439375	04/24/2024	66.77	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439375	04/24/2024	157.52	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439375	04/24/2024	157.52	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439375	04/24/2024	157.52	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439375	04/24/2024	120.87	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439375	04/24/2024	61.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439375	04/24/2024	61.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439375	04/24/2024	61.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440080	04/28/2024	18.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440080	04/28/2024	69.12	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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
POCKET NURSE	2437140	04/15/2024	88.20	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2437140	04/15/2024	88.20	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2437140	04/15/2024	93.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2437140	04/15/2024	67.80	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2437140	04/15/2024	98.10	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2437140	04/15/2024	831.25	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PYRAMID SCHOOL PRODUCTS	2438614	04/22/2024	3.69	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2438614	04/22/2024	27.72	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2438614	04/22/2024	15.80	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2438614	04/22/2024	4.70	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2438614	04/22/2024	1.05	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438614	04/22/2024	1.05	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2439227	04/24/2024	29.34	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2441265	05/03/2024	94.80	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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 HEALTH CORPORATION	2437321	04/16/2024	365.33	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	100.78	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	100.78	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	97.19	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	62.99	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	53.97	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	5.39	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	26.99	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	16.98	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	16.44	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	25.13	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	31.43	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	29.20	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	21.58	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	55.78	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	37.78	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	129.58	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	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	2437321	04/16/2024	114.29	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	8.08	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	28.78	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	26.09	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	24.30	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	25.99	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437321	04/16/2024	20.84	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437347	04/16/2024	80.73	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437347	04/16/2024	67.23	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437347	04/16/2024	134.19	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437347	04/16/2024	16.61	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437347	04/16/2024	69.93	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437439	04/16/2024	48.48	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439815	04/26/2024	45.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2439822	04/26/2024	39.76	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2439822	04/26/2024	49.90	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2439822	04/26/2024	2.02	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2439822	04/26/2024	2.09	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2439822	04/26/2024	2.06	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2439822	04/26/2024	2.09	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2439968	04/26/2024	73.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2439969	04/26/2024	69.75	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	471K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2440835	05/01/2024	20.06	BUTLER TRADITIONAL HIGH SCHOOL	0451121	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	2440835	05/01/2024	21.97	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440835	05/01/2024	21.97	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2440262	04/29/2024	57.10	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>15,017.95</b>					
A TO Z BOOKS LLC	2441331	05/03/2024	560.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	454.50	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	54.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	89.30	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	93.90	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	173.50	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	35.31	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	44.15	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	86.60	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	53.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	105.90	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	117.70	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	117.70	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	114.75	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2441331	05/03/2024	3,000.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
ERIK BRYANT STEARMAN	2438968	04/23/2024	199.75	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2438968	04/23/2024	26.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2439692	04/25/2024	2,226.42	BYCK ELEMENTARY SCHOOL	2432797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2441312	05/03/2024	177.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441312	05/03/2024	209.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441312	05/03/2024	20.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2441034	05/02/2024	590.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2438747	04/23/2024	7,720.70	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	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 **
MUNSON BUSINESS INTERIORS	2438748	04/23/2024	15,441.40	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2438751	04/23/2024	7,720.70	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	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 **
MUNSON BUSINESS INTERIORS	2439169	04/24/2024	36,738.33	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	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	2439529	04/25/2024	21,179.08	BYCK ELEMENTARY SCHOOL	2431087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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MUNSON BUSINESS INTERIORS	2439530	04/25/2024	3,258.32	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2439531	04/25/2024	11,404.12	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2440303	04/29/2024	74.48	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440303	04/29/2024	366.15	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440303	04/29/2024	97.69	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2439930	04/26/2024	12,024.32	BYCK ELEMENTARY SCHOOL	2431087	0733	EQTXA	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	2439930	04/26/2024	57,088.00	BYCK ELEMENTARY SCHOOL	2431087	0733	EQTXA	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	2439930	04/26/2024	39,680.00	BYCK ELEMENTARY SCHOOL	2431087	0733	EQTXA	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	2439930	04/26/2024	2,496.00	BYCK ELEMENTARY SCHOOL	2431087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
PERMA BOUND	2440871	05/01/2024	978.60	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2440871	05/01/2024	2,307.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2440871	05/01/2024	878.40	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2440871	05/01/2024	947.40	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2440871	05/01/2024	0.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2440871	05/01/2024	934.20	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2440871	05/01/2024	0.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2440871	05/01/2024	997.20	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2440871	05/01/2024	561.60	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	2440871	05/01/2024	0.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2437195	04/15/2024	4,182.25	BYCK ELEMENTARY SCHOOL	2432013	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)
PYRAMID SCHOOL PRODUCTS	2438300	04/22/2024	49.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438300	04/22/2024	18.45	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	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	2438300	04/22/2024	76.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438300	04/22/2024	76.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438300	04/22/2024	76.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438300	04/22/2024	48.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	147.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	27.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	9.18	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	9.18	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	9.18	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	9.18	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	9.18	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	9.18	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	9.18	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2439177	04/24/2024	9.18	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
REALLY GOOD STUFF INC	2441366	05/04/2024	173.84	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	173.84	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	173.84	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	173.84	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	173.84	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	189.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	189.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2441366	05/04/2024	189.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	189.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	189.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	75.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	75.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	75.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	75.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	75.99	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	85.49	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	170.98	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	170.98	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2441366	05/04/2024	170.98	BYCK ELEMENTARY SCHOOL	2432170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438465	04/22/2024	6,512.64	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2438858	04/23/2024	2,344.14	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438858	04/23/2024	431.05	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438858	04/23/2024	1,912.26	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	19.13	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	193.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	161.25	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	131.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	282.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	90.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	88.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	0.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	14.12	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	70.42	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438873	04/23/2024	72.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438874	04/23/2024	495.00	BYCK ELEMENTARY SCHOOL	2432170	0650	120K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	604.47	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	604.47	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	604.47	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	132.60	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	439.09	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	604.47	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	604.47	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	249.45	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	210.60	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	280.69	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	1,760.50	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	604.47	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	1,760.50	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	127.50	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438875	04/23/2024	0.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	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	2439211	04/24/2024	39.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439406	04/24/2024	71.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	72.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	71.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	71.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	71.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	47.38	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	485.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	182.10	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	70.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	63.65	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439406	04/24/2024	72.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2440289	04/29/2024	2,876.40	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2440289	04/29/2024	2,157.30	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2440289	04/29/2024	2,157.30	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2440289	04/29/2024	2,157.30	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2440289	04/29/2024	2,157.30	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2440289	04/29/2024	2,157.30	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2440289	04/29/2024	2,157.30	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
THE MATH MODERNIST	2440289	04/29/2024	815.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2438045	04/19/2024	1,106.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2438502	04/22/2024	13,126.56	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
<b>29</b>	<b>FY</b>	<b>2024</b>	<b>290,687.29</b>					
BOUND TO STAY BOUND BOOKS INC	2440150	04/29/2024	5,000.00	CAMP TAYLOR ELEMENTARY	0042170	0641	310K	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2440019	04/26/2024	25.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2440019	04/26/2024	9.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
DRENNAN EQUIPMENT COMPANY	2439501	04/25/2024	8,072.27	CAMP TAYLOR ELEMENTARY	0042170	0733	310K	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2439501	04/25/2024	1,768.00	CAMP TAYLOR ELEMENTARY	0042170	0733	310K	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
GOVCONNECTION INC	2438530	04/22/2024	2,531.24	CAMP TAYLOR ELEMENTARY	0042013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
GOVCONNECTION INC	2438530	04/22/2024	493.57	CAMP TAYLOR ELEMENTARY	0042013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
GOVCONNECTION INC	2438530	04/22/2024	75.52	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HAND2MIND INC	2440128	04/29/2024	42.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
JKM TRAINING INC	2439328	04/24/2024	465.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2437726	04/18/2024	67.86	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437726	04/18/2024	93.53	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KENTUCKY SCHOOL SERVICE	2440688	04/30/2024	19.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440688	04/30/2024	19.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440688	04/30/2024	19.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440404	04/29/2024	101.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440404	04/29/2024	29.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440404	04/29/2024	92.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440404	04/29/2024	37.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440404	04/29/2024	4.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440404	04/29/2024	4.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440404	04/29/2024	4.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2438208	04/19/2024	3.84	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	2438208	04/19/2024	10.56	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2438208	04/19/2024	12.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438208	04/19/2024	4.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2438208	04/19/2024	12.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438208	04/19/2024	75.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	0.96	CAMP TAYLOR ELEMENTARY	0041118	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	2440610	04/30/2024	34.20	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	2440610	04/30/2024	50.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	227.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	4.06	CAMP TAYLOR ELEMENTARY	0041118	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	2440610	04/30/2024	15.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	19.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	27.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024		CAMP TAYLOR ELEMENTARY	0041118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	139.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	51.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE.
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	50.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028 INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	32.01	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	EVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	64.45	CAMP TAYLOR ELEMENTARY	0041118	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	2440610	04/30/2024	63.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	8.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440610	04/30/2024	4.48	CAMP TAYLOR ELEMENTARY	0041118	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	2440610	04/30/2024	38.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
OFFICE DEPOT BUSINESS SOLUTIONS	2438655	04/23/2024	29.60	CAMP TAYLOR ELEMENTARY	0041118	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	2440858	05/01/2024	59.07	CAMP TAYLOR ELEMENTARY	0041118	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	2440858	05/01/2024	153.92	CAMP TAYLOR ELEMENTARY	0041118	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	2440858	05/01/2024	37.00	CAMP TAYLOR ELEMENTARY	0041118	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	2440858	05/01/2024	19.84	CAMP TAYLOR ELEMENTARY	0041118	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	2440858	05/01/2024	19.84	CAMP TAYLOR ELEMENTARY	0041118	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	2440858	05/01/2024	19.84	CAMP TAYLOR ELEMENTARY	0041118	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	2437653	04/17/2024	10.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437653	04/17/2024	9.83	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437653	04/17/2024	4.88	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437653	04/17/2024	18.13	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2439361	04/24/2024	17.19	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439361	04/24/2024	9.83	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439361	04/24/2024	44.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439361	04/24/2024	37.61	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441332	05/03/2024	16.21	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441332	05/03/2024	11.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441332	05/03/2024	26.71	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441332	05/03/2024	10.71	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2437429	04/16/2024	699.94	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2437469	04/17/2024	30.76	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	2437469	04/17/2024	10.71	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	2437469	04/17/2024	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	2437469	04/17/2024	5.67	CAMP TAYLOR ELEMENTARY	0041118	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	2438693	04/23/2024	32.13	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	2438693	04/23/2024	1.34	CAMP TAYLOR ELEMENTARY	0041118	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	2438693	04/23/2024	79.50	CAMP TAYLOR ELEMENTARY	0041118	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	2438693	04/23/2024	53.83	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	2438693	04/23/2024	1.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438693	04/23/2024	8.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2438693	04/23/2024	0.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2438693	04/23/2024	6.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2438693	04/23/2024	6.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2438693	04/23/2024	7.69	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	2438693	04/23/2024	35.80	CAMP TAYLOR ELEMENTARY	0041118	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	2438693	04/23/2024	13.80	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	2438693	04/23/2024	2.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	6.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	6.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	12.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	6.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	6.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	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	2441261	05/03/2024	1.34	CAMP TAYLOR ELEMENTARY	0041118	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	2441261	05/03/2024	9.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	46.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	6.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	153.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	155.25	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	6.03	CAMP TAYLOR ELEMENTARY	0041118	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	2441261	05/03/2024	0.75	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	2441261	05/03/2024	14.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	64.80	CAMP TAYLOR ELEMENTARY	0041118	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	2441261	05/03/2024	64.26	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	2441261	05/03/2024	5.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	15.38	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	2441261	05/03/2024	106.00	CAMP TAYLOR ELEMENTARY	0041118	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	2441261	05/03/2024	36.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	20.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2441261	05/03/2024	14.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
SCHOOL SPECIALTY LLC	2437725	04/18/2024	41.48	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437725	04/18/2024	46.00	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437725	04/18/2024	16.76	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438987	04/23/2024	139.97	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438988	04/23/2024	98.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438988	04/23/2024	21.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438988	04/23/2024	21.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438988	04/23/2024	21.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>23</b>	<b>FY</b>	<b>2024</b>	<b>22,692.88</b>					
ACCO BRANDS CORPORATION	2438363	04/22/2024	211.80	CANE RUN ELEMENTARY	0051118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2438363	04/22/2024	127.20	CANE RUN ELEMENTARY	0051077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
BARNES AND NOBLE BOOKSELLERS	2441367	05/04/2024	503.10	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK, PAPERBACK (8204) **



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COMPLETE PRINTER SOURCE	2439586	04/25/2024	16.25	CANE RUN ELEMENTARY	0051170	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	2439586	04/25/2024	9.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2439586	04/25/2024	21.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2439660	04/25/2024	3.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2439660	04/25/2024	3.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2439660	04/25/2024	29.22	CANE RUN ELEMENTARY	0051170	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	2439664	04/25/2024	3.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2439664	04/25/2024	3.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2439664	04/25/2024	29.22	CANE RUN ELEMENTARY	0051170	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	2439664	04/25/2024	19.02	CANE RUN ELEMENTARY	0051170	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	2439664	04/25/2024	5.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2439665	04/25/2024	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2439665	04/25/2024	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2439665	04/25/2024	58.44	CANE RUN ELEMENTARY	0051170	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	2441209	05/03/2024	129.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2441209	05/03/2024	52.68	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN

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COMPLETE PRINTER SOURCE	2441209	05/03/2024	52.68	CANE RUN ELEMENTARY	0051170	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	2441209	05/03/2024	36.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DEMCO INC	2440568	04/30/2024	2,955.02	CANE RUN ELEMENTARY	0051077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2440569	04/30/2024	1,289.80	CANE RUN ELEMENTARY	0051077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
HAND2MIND INC	2441102	05/02/2024	4,079.52	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HANNAH C DIBBLE	2441067	05/02/2024	1,980.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2438318	04/22/2024	58.38	CANE RUN ELEMENTARY	0051118	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	2440441	04/30/2024	19.46	CANE RUN ELEMENTARY	0051170	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	2440441	04/30/2024	31.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2440442	04/30/2024	22.71	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440442	04/30/2024	20.02	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2440443	04/30/2024	16.96	CANE RUN ELEMENTARY	0051170	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	2440443	04/30/2024	30.35	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440443	04/30/2024	13.16	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440444	04/30/2024	4.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2440444	04/30/2024	4.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2440444	04/30/2024	7.57	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440444	04/30/2024	9.73	CANE RUN ELEMENTARY	0051170	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2440444	04/30/2024	118.72	CANE RUN ELEMENTARY	0051170	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	2440445	04/30/2024	4.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2440445	04/30/2024	4.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2440445	04/30/2024	7.57	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440445	04/30/2024	9.73	CANE RUN ELEMENTARY	0051170	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	2440445	04/30/2024	118.72	CANE RUN ELEMENTARY	0051170	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	2440446	04/30/2024	30.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440446	04/30/2024	22.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2440446	04/30/2024	9.73	CANE RUN ELEMENTARY	0051170	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	2440447	04/30/2024	2.34	CANE RUN ELEMENTARY	0051170	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	2440447	04/30/2024	13.14	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2440447	04/30/2024	3.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2440447	04/30/2024	14.96	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
NATIONAL ART & SCHOOL SUPPLIES	2438209	04/19/2024	36.36	CANE RUN ELEMENTARY	0052170	0610	473GG	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	2440776	05/01/2024	38.37	CANE RUN ELEMENTARY	0052170	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	2441005	05/01/2024	3.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2441005	05/01/2024	5.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2441005	05/01/2024	6.24	CANE RUN ELEMENTARY	0051170	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	2441005	05/01/2024	23.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441011	05/01/2024	8.54	CANE RUN ELEMENTARY	0051170	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	2441011	05/01/2024	29.16	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441011	05/01/2024	19.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2441012	05/01/2024	39.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2441012	05/01/2024	29.16	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441012	05/01/2024	3.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2441012	05/01/2024	18.84	CANE RUN ELEMENTARY	0051170	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	2441012	05/01/2024	21.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441013	05/01/2024	18.75	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2441013	05/01/2024	2.62	CANE RUN ELEMENTARY	0051170	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	2441013	05/01/2024	12.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2441013	05/01/2024	14.58	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441013	05/01/2024	23.28	CANE RUN ELEMENTARY	0051170	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
NATIONAL ART & SCHOOL SUPPLIES	2441013	05/01/2024	6.06	CANE RUN ELEMENTARY	0051170	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441014	05/01/2024	7.96	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441014	05/01/2024	9.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2441014	05/01/2024	3.88	CANE RUN ELEMENTARY	0051170	0610	EQTXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2441014	05/01/2024	6.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441014	05/01/2024	25.58	CANE RUN ELEMENTARY	0051170	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	2441014	05/01/2024	10.67	CANE RUN ELEMENTARY	0051170	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# 675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	2441014	05/01/2024	9.47	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2441014	05/01/2024	15.70	CANE RUN ELEMENTARY	0051170	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	2441014	05/01/2024	4.27	CANE RUN ELEMENTARY	0051170	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	2441018	05/01/2024	56.25	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2441018	05/01/2024	23.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441018	05/01/2024	4.48	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2441018	05/01/2024	39.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2441018	05/01/2024	13.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2441018	05/01/2024	23.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.

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NATIONAL ART & SCHOOL SUPPLIES	2441019	05/01/2024	37.98	CANE RUN ELEMENTARY	0051170	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	2441019	05/01/2024	54.95	CANE RUN ELEMENTARY	0051170	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	2441019	05/01/2024	12.79	CANE RUN ELEMENTARY	0051170	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	2441019	05/01/2024	2.62	CANE RUN ELEMENTARY	0051170	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	2441019	05/01/2024	42.78	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2441020	05/01/2024	39.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2441020	05/01/2024	42.78	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2441020	05/01/2024	1.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441020	05/01/2024	23.04	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2441020	05/01/2024	6.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441020	05/01/2024	43.74	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441020	05/01/2024	9.42	CANE RUN ELEMENTARY	0051170	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	2441022	05/01/2024	3.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2441022	05/01/2024	4.48	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2441022	05/01/2024	12.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2441022	05/01/2024	12.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2441022	05/01/2024	17.06	CANE RUN ELEMENTARY	0051170	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

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NATIONAL ART & SCHOOL SUPPLIES	2441022	05/01/2024	3.87	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441022	05/01/2024	3.87	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441022	05/01/2024	6.77	CANE RUN ELEMENTARY	0051170	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	2441218	05/03/2024	23.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441218	05/03/2024	95.84	CANE RUN ELEMENTARY	0051170	0610	EQTXA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2441218	05/03/2024	25.62	CANE RUN ELEMENTARY	0051170	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	2441218	05/03/2024	25.59	CANE RUN ELEMENTARY	0051170	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	2441218	05/03/2024	11.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
OFFICE DEPOT BUSINESS SOLUTIONS	2440451	04/30/2024	38.48	CANE RUN ELEMENTARY	0051170	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	2440451	04/30/2024	8.17	CANE RUN ELEMENTARY	0051170	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 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2440451	04/30/2024	4.96	CANE RUN ELEMENTARY	0051170	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
OFFICE DEPOT BUSINESS SOLUTIONS	2440451	04/30/2024	5.04	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2441333	05/03/2024	754.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2441333	05/03/2024	130.74	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2441333	05/03/2024	155.76	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2441333	05/03/2024	155.76	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2441333	05/03/2024	25.96	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441333	05/03/2024	21.72	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441333	05/03/2024	21.72	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441333	05/03/2024	7.24	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441334	05/03/2024	143.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441334	05/03/2024	153.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441334	05/03/2024	64.85	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2439224	04/24/2024	1.05	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2439224	04/24/2024	0.67	CANE RUN ELEMENTARY	0051170	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	2439224	04/24/2024	3.72	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2439224	04/24/2024	31.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439225	04/24/2024	21.87	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2439225	04/24/2024	6.95	CANE RUN ELEMENTARY	0051170	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	2439225	04/24/2024	2.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2439225	04/24/2024	2.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2439225	04/24/2024	32.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2439574	04/25/2024	50.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2439574	04/25/2024	4.89	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2439636	04/25/2024	34.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2439636	04/25/2024	5.95	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2439636	04/25/2024	0.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439636	04/25/2024	1.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439636	04/25/2024	11.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439637	04/25/2024	7.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439637	04/25/2024	15.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439637	04/25/2024	4.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2439637	04/25/2024	49.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2439637	04/25/2024	50.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2439637	04/25/2024	11.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439638	04/25/2024	7.95	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
PYRAMID SCHOOL PRODUCTS	2439638	04/25/2024	7.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439638	04/25/2024	7.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439638	04/25/2024	7.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439638	04/25/2024	5.25	CANE RUN ELEMENTARY	0051170	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	2439638	04/25/2024	3.95	CANE RUN ELEMENTARY	0051170	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	2439638	04/25/2024	2.44	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296

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PYRAMID SCHOOL PRODUCTS	2439651	04/25/2024	34.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2439651	04/25/2024	5.95	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2439651	04/25/2024	0.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439651	04/25/2024	11.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439652	04/25/2024	34.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2439652	04/25/2024	5.95	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2439652	04/25/2024	0.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439652	04/25/2024	1.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439652	04/25/2024	11.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439652	04/25/2024	1.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439656	04/25/2024	7.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439656	04/25/2024	7.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439656	04/25/2024	7.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439656	04/25/2024	11.07	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439656	04/25/2024	0.64	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439656	04/25/2024	0.25	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E

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PYRAMID SCHOOL PRODUCTS	2439657	04/25/2024	30.76	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439658	04/25/2024	14.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439658	04/25/2024	3.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439658	04/25/2024	5.98	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2439658	04/25/2024	21.42	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439658	04/25/2024	11.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2441262	05/03/2024	29.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2441262	05/03/2024	19.56	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2441262	05/03/2024	93.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
RIVER CITY PRINTED PRODUCTS	2437971	04/18/2024	1,335.00	CANE RUN ELEMENTARY	0052104	0610	070K	SHIRT, TEE **
SCHOOL SPECIALTY LLC	2438989	04/23/2024	1,096.04	CANE RUN ELEMENTARY	0052170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438990	04/23/2024	479.60	CANE RUN ELEMENTARY	0052170	0610	473GG	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2438990	04/23/2024	295.00	CANE RUN ELEMENTARY	0052170	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
SCHOOL SPECIALTY LLC	2439786	04/26/2024	52.32	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439786	04/26/2024	3.06	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439789	04/26/2024	1.44	CANE RUN ELEMENTARY	0051170	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	2439789	04/26/2024	18.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2439789	04/26/2024	11.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439789	04/26/2024	3.57	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2439789	04/26/2024	3.57	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2439789	04/26/2024	3.57	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2439789	04/26/2024	3.57	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2439789	04/26/2024	3.57	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2439789	04/26/2024	4.35	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439789	04/26/2024	2.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439789	04/26/2024	1.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439789	04/26/2024	1.68	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2439790	04/26/2024	2.71	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2439790	04/26/2024	1.45	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439790	04/26/2024	2.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439790	04/26/2024	6.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439790	04/26/2024	10.10	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2439790	04/26/2024	2.20	CANE RUN ELEMENTARY	0051170	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	2439791	04/26/2024	2.71	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2439791	04/26/2024	1.45	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439791	04/26/2024	4.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439791	04/26/2024	6.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439791	04/26/2024	10.10	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2439792	04/26/2024	1.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2439792	04/26/2024	2.20	CANE RUN ELEMENTARY	0051170	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	2439792	04/26/2024	18.88	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439792	04/26/2024	9.74	CANE RUN ELEMENTARY	0051170	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	2439793	04/26/2024	7.89	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2439793	04/26/2024	11.73	CANE RUN ELEMENTARY	0051170	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	2439793	04/26/2024	1.44	CANE RUN ELEMENTARY	0051170	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	2439793	04/26/2024	9.66	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2439794	04/26/2024	23.66	CANE RUN ELEMENTARY	0051077	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	2439794	04/26/2024	27.67	CANE RUN ELEMENTARY	0051077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2439795	04/26/2024	37.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439795	04/26/2024	33.15	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, BULLETTIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745

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SCHOOL SPECIALTY LLC	2439795	04/26/2024	5.62	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2439798	04/26/2024	18.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439798	04/26/2024	19.88	CANE RUN ELEMENTARY	0051170	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	2439798	04/26/2024	1.25	CANE RUN ELEMENTARY	0051170	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	2439802	04/26/2024	37.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439802	04/26/2024	14.56	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2439803	04/26/2024	6.54	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439803	04/26/2024	1.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439803	04/26/2024	8.15	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2439803	04/26/2024	1.45	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439803	04/26/2024	3.75	CANE RUN ELEMENTARY	0051170	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	2439803	04/26/2024	0.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439803	04/26/2024	0.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439804	04/26/2024	6.76	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2439804	04/26/2024	49.90	CANE RUN ELEMENTARY	0051170	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	2439804	04/26/2024	49.90	CANE RUN ELEMENTARY	0051170	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	2439804	04/26/2024	49.90	CANE RUN ELEMENTARY	0051170	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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THE STATE GROUP INDUSTRIAL USA I	2439333	04/24/2024	1,094.20	CANE RUN ELEMENTARY	0051089	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2439333	04/24/2024	3,378.30	CANE RUN ELEMENTARY	0051089	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2439333	04/24/2024	3,540.30	CANE RUN ELEMENTARY	0051089	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2439333	04/24/2024	3,600.00	CANE RUN ELEMENTARY	0051077	0434	EQTXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2439333	04/24/2024	5,400.00	CANE RUN ELEMENTARY	0051077	0434	EQTXA	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	2439333	04/24/2024	500.00	CANE RUN ELEMENTARY	0051077	0434	EQTXA	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	2439333	04/24/2024	4,872.40	CANE RUN ELEMENTARY	0051089	0739	EQTXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>62</b>	<b>FY</b>	<b>2024</b>	<b>42,734.24</b>					
BOSTON DYNAMICS INC	2439203	04/24/2024	6,270.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSTON DYNAMICS INC	2439203	04/24/2024	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	6,411.90	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	8,596.99	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	10,566.82	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	22,845.04	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	4,325.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	24,649.48	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	5,846.88	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	19,028.83	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2438072	04/19/2024	8,922.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
FORMAGRID INC	2440272	04/29/2024	5,036.16	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOSA INC	2440455	04/30/2024	1,260.00	CAREER & TECH ED SYSTEM WIDE	9352147	0338	081K	SERVICE, CONFERENCE & SEMINAR **
HOSA INC	2440456	04/30/2024	900.00	CAREER & TECH ED SYSTEM WIDE	9352147	0338	081K	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY RESTAURANT ASSOCIATI	2439423	04/25/2024	325.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
LOWES COMPANIES INC	2438128	04/19/2024	748.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438128	04/19/2024	748.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2438128	04/19/2024	28.98	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438128	04/19/2024	36.98	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438128	04/19/2024	15.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438128	04/19/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, DELIVERY CHARGE **
MARRIOTT HOTEL SERVICES	2440454	04/30/2024	10,182.80	CAREER & TECH ED SYSTEM WIDE	9352147	0580	081K	SERVICE, HOTEL ACCOMMODATIONS **
MILLER TRANSPORTATION	2437516	04/17/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2439158	04/24/2024	11,257.20	CAREER & TECH ED SYSTEM WIDE	9352147	0514	081K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2439159	04/24/2024	12,367.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2440764	05/01/2024	590.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
SJN DATA CENTER LLC	2439312	04/24/2024	1,274.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2439312	04/24/2024	1,380.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2439312	04/24/2024	1,380.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SKILLSUSA INC	2439016	04/23/2024	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLSUSA INC	2439016	04/23/2024	156.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR MOTORS INC	2437781	04/18/2024	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2437781	04/18/2024	275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2437781	04/18/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TECH-NIQUE INC	2437727	04/18/2024	60,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>235,488.26</b>					
CDW LLC	2438954	04/23/2024	918.28	CARRITHERS MIDDLE SCHOOL	1672170	0739	027G2	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2438954	04/23/2024	134.74	CARRITHERS MIDDLE SCHOOL	1672170	0739	027G2	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2440596	04/30/2024	13.20	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2440596	04/30/2024	13.20	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2440596	04/30/2024	13.20	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2440596	04/30/2024	13.20	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2440596	04/30/2024	21.60	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2440596	04/30/2024	94.90	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
CUSTOM T S	2438963	04/23/2024	700.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2438963	04/23/2024	263.70	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2438963	04/23/2024	1,008.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2438476	04/22/2024	217.73	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FESTIVALS OF MUSIC INC	2437531	04/17/2024	3,923.00	CARRITHERS MIDDLE SCHOOL	1672826	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
FESTIVALS OF MUSIC INC	2437531	04/17/2024	456.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
FESTIVALS OF MUSIC INC	2440965	05/01/2024	2,227.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, FIELD TRIP ADMISSION/FEE **
FESTIVALS OF MUSIC INC	2440965	05/01/2024	304.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, FIELD TRIP ADMISSION/FEE **
FESTIVALS OF MUSIC INC	2440965	05/01/2024	684.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, FIELD TRIP ADMISSION/FEE **
FESTIVALS OF MUSIC INC	2441328	05/03/2024	5,802.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
FESTIVALS OF MUSIC INC	2441328	05/03/2024	2,166.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
HARLAND CLARKE CORP	2437908	04/18/2024	335.45	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000.
HARLAND CLARKE CORP	2437908	04/18/2024	171.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	HARLAND CLARKE VR #4600120-1727405 (8035) ** TICKETS, PRINTED DEPOSIT. PRICE PER 3,000.
HILLYARD KENTUCKY	2438678	04/23/2024	341.60	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	HARLAND CLARKE VR #4600120-2012803 (8035). TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
HILLYARD KENTUCKY	2438678	04/23/2024	206.36	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
JOHN ROBERT JONES JR	2440755	05/01/2024	1,950.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2440800	05/01/2024	48.00	CARRITHERS MIDDLE SCHOOL	1671022	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	2440800	05/01/2024	68.24	CARRITHERS MIDDLE SCHOOL	1671022	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	2440800	05/01/2024	102.32	CARRITHERS MIDDLE SCHOOL	1671022	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	2440800	05/01/2024	63.00	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2440800	05/01/2024	68.80	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2440800	05/01/2024	113.94	CARRITHERS MIDDLE SCHOOL	1671022	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	2440782	05/01/2024	78.76	CARRITHERS MIDDLE SCHOOL	1671077	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	2440782	05/01/2024	134.68	CARRITHERS MIDDLE SCHOOL	1671121	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 DEPOT BUSINESS SOLUTIONS	2440782	05/01/2024	20.35	CARRITHERS MIDDLE SCHOOL	1671077	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	2440782	05/01/2024	62.45	CARRITHERS MIDDLE SCHOOL	1671077	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2440782	05/01/2024	50.40	CARRITHERS MIDDLE SCHOOL	1671077	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	2440782	05/01/2024	68.15	CARRITHERS MIDDLE SCHOOL	1671077	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	2440782	05/01/2024	37.00	CARRITHERS MIDDLE SCHOOL	1671077	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	2440782	05/01/2024	345.60	CARRITHERS MIDDLE SCHOOL	1671077	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	2437164	04/15/2024	54.36	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437164	04/15/2024	54.36	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437164	04/15/2024	54.36	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437164	04/15/2024	28.80	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437164	04/15/2024	15.10	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437649	04/17/2024	20.21	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437649	04/17/2024	24.72	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440787	05/01/2024	80.82	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441357	05/03/2024	26.85	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441357	05/03/2024	13.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441357	05/03/2024	8.02	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441357	05/03/2024	13.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441357	05/03/2024	8.02	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441359	05/03/2024	78.09	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	9.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2440709	04/30/2024	42.00	CARRITHERS MIDDLE SCHOOL	1671022	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	2440710	04/30/2024	107.30	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2440710	04/30/2024	41.16	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2440710	04/30/2024	12.80	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2440710	04/30/2024	26.95	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2440710	04/30/2024	14.76	CARRITHERS MIDDLE SCHOOL	1671022	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	2440710	04/30/2024	21.42	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441275	05/03/2024	16.30	CARRITHERS MIDDLE SCHOOL	1671121	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	2441275	05/03/2024	14.58	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
SCHOOL SPECIALTY LLC	2438335	04/22/2024	40,000.00	CARRITHERS MIDDLE SCHOOL	1671147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439391	04/24/2024	6.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439391	04/24/2024	14.22	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439391	04/24/2024	12.85	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439391	04/24/2024	7.89	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439391	04/24/2024	13.26	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**



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SCHOOL SPECIALTY LLC	2439392	04/24/2024	755.21	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2440584	04/30/2024	339.84	CARRITHERS MIDDLE SCHOOL	1671022	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	2440584	04/30/2024	12.50	CARRITHERS MIDDLE SCHOOL	1671022	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	2440584	04/30/2024	174.22	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440584	04/30/2024	132.60	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440584	04/30/2024	142.52	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440584	04/30/2024	4.96	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2440584	04/30/2024	84.46	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440584	04/30/2024	86.18	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440584	04/30/2024	80.64	CARRITHERS MIDDLE SCHOOL	1671022	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	2440926	05/01/2024	48.15	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440926	05/01/2024	43.02	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440926	05/01/2024	39.58	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440926	05/01/2024	18.47	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440926	05/01/2024	18.47	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440926	05/01/2024	19.66	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440926	05/01/2024	31.15	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440926	05/01/2024	50.28	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440927	05/01/2024	49.90	CARRITHERS MIDDLE SCHOOL	1671121	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	2440927	05/01/2024	23.66	CARRITHERS MIDDLE SCHOOL	1671121	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	2440927	05/01/2024	39.56	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440927	05/01/2024	56.05	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2440927	05/01/2024	48.56	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440927	05/01/2024	8.88	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440927	05/01/2024	8.88	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440927	05/01/2024	11.10	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440927	05/01/2024	11.10	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440927	05/01/2024	11.10	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440927	05/01/2024	11.10	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440927	05/01/2024	11.10	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
<b>26</b>	<b>FY</b>	<b>2024</b>	<b>72,433.18</b>					
CARMICHAELS BOOKSTORE LLC	2439041	04/23/2024	298.42	CARTER TRADITIONAL ELEMENTARY	6802170	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	2439041	04/23/2024	79.62	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2437677	04/17/2024	950.00	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162J	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2438575	04/22/2024	50.66	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2438575	04/22/2024	1.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2438575	04/22/2024	4.95	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2438575	04/22/2024	1.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2438575	04/22/2024	32.07	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438575	04/22/2024	129.90	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2438575	04/22/2024	19.80	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438575	04/22/2024	71.04	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439456	04/25/2024	79.02	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
DRENNAN EQUIPMENT COMPANY	2437116	04/15/2024	1,014.88	CARTER TRADITIONAL ELEMENTARY	6802170	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	2437116	04/15/2024	810.52	CARTER TRADITIONAL ELEMENTARY	6802170	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	2437116	04/15/2024	718.19	CARTER TRADITIONAL ELEMENTARY	6802170	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	2437116	04/15/2024	328.90	CARTER TRADITIONAL ELEMENTARY	6802170	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	2437116	04/15/2024	2,731.70	CARTER TRADITIONAL ELEMENTARY	6802170	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	2437116	04/15/2024	3,069.12	CARTER TRADITIONAL ELEMENTARY	6802170	0733	310J	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2437116	04/15/2024	2,210.00	CARTER TRADITIONAL ELEMENTARY	6802170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437116	04/15/2024	693.86	CARTER TRADITIONAL ELEMENTARY	6802170	0733	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	15.99	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	7.19	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	9.59	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	5.59	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	7.19	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	4.39	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	26.57	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	4.39	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	9.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	7.59	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	7.99	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	11.99	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	11.99	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	11.18	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	8.79	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	7.59	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	5.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	4.39	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440701	04/30/2024	5.59	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KHEMRAH PUBLISHING LLC	2441044	05/02/2024	823.50	CARTER TRADITIONAL ELEMENTARY	6801118	0322	EQTXA	SERVICE, STORYTELLER **
LAKESHORE LEARNING MATERIALS	2440394	04/29/2024	32.54	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440394	04/29/2024	37.19	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440394	04/29/2024	94.80	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440394	04/29/2024	20.42	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440394	04/29/2024	55.79	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LANITA ROCKNETTES SCHOOL OF DA	2440125	04/29/2024	500.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125K	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2437384	04/16/2024	375.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125K	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	151.92	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	4.27	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	15.48	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	15.48	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	9.47	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	12.12	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	15.48	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	15.48	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	28.32	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	6.30	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	5.24	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	9.36	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	21.29	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	12.81	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	12.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	28.56	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	42.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	9.90	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	6.06	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	49.28	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	10.67	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	12.79	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	7.76	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	295.16	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	230.40	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439684	04/25/2024	422.82	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439684	04/25/2024	374.00	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439685	04/25/2024	76.74	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2438368	04/22/2024	14.40	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2438368	04/22/2024	14.80	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438368	04/22/2024	40.70	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438368	04/22/2024	78.76	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438368	04/22/2024	115.44	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438368	04/22/2024	24.98	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438368	04/22/2024	4.96	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438368	04/22/2024	8.17	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438368	04/22/2024	81.40	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438368	04/22/2024	4.96	CARTER TRADITIONAL ELEMENTARY	6801077	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	2441350	05/03/2024	284.73	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2439321	04/24/2024	810.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2439321	04/24/2024	720.00	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2439321	04/24/2024	122.40	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	7.29	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	53.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	17.85	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	29.50	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	7.44	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	21.42	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	29.75	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	21.42	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	4.60	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438630	04/22/2024	11.90	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	11.85	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438630	04/22/2024	7.29	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	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	2438630	04/22/2024	25.90	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438630	04/22/2024	14.00	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438630	04/22/2024	11.50	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438630	04/22/2024	28.06	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	10.81	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	9.38	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438630	04/22/2024	18.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	55.04	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	98.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	47.70	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	169.74	CARTER TRADITIONAL ELEMENTARY	6801077	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	2438630	04/22/2024	230.23	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	243.95	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438630	04/22/2024	210.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439628	04/25/2024	30.87	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2439628	04/25/2024	30.05	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
SCHOLASTIC INC	2437922	04/18/2024	10.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **
SCHOLASTIC INC	2437922	04/18/2024	370.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **
SCHOLASTIC INC	2437922	04/18/2024	200.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **
SCHOLASTIC INC	2437922	04/18/2024	8.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **

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SCHOLASTIC INC	2437922	04/18/2024	28.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **
SCHOLASTIC INC	2437922	04/18/2024	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **
SCHOLASTIC INC	2437922	04/18/2024	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **
SCHOLASTIC INC	2437922	04/18/2024	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **
SCHOLASTIC INC	2437922	04/18/2024	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK **
SCHOLASTIC INC	2437922	04/18/2024	0.00	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2439318	04/24/2024	295.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK **
SCHOLASTIC INC	2439318	04/24/2024	265.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK **
SCHOLASTIC INC	2439318	04/24/2024	285.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK **
SCHOLASTIC INC	2439318	04/24/2024	265.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK **
SCHOLASTIC INC	2439318	04/24/2024	265.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK **
SCHOLASTIC INC	2439318	04/24/2024	265.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK **
SCHOLASTIC INC	2439318	04/24/2024	147.60	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	81.50	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2439411	04/24/2024	42.62	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439411	04/24/2024	6.12	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2439411	04/24/2024	94.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439411	04/24/2024	2.88	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439411	04/24/2024	22.78	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439411	04/24/2024	1.80	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2439411	04/24/2024	1.77	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439411	04/24/2024	5.46	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439411	04/24/2024	1.44	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439411	04/24/2024	16.35	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	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	2439411	04/24/2024	73.75	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356

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SCHOOL SPECIALTY LLC	2439411	04/24/2024	182.90	CARTER TRADITIONAL ELEMENTARY	6801077	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	2439411	04/24/2024	17.70	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439411	04/24/2024	4.80	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439411	04/24/2024	4.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439411	04/24/2024	5.30	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439411	04/24/2024	3.20	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439411	04/24/2024	1.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2439411	04/24/2024	4.92	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439411	04/24/2024	15.30	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2439411	04/24/2024	48.90	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2439411	04/24/2024	8.79	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2439411	04/24/2024	7.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2439411	04/24/2024	7.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2439411	04/24/2024	10.10	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2439411	04/24/2024	7.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2439411	04/24/2024	1.53	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2439411	04/24/2024	7.65	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2439411	04/24/2024	8.30	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2439411	04/24/2024	52.76	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	12.40	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	39.59	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	8.84	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	26.86	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	23.66	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439411	04/24/2024	21.32	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	8.31	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	10.55	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	43.69	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	4.22	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	70.20	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	17.62	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	117.71	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	23.75	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	35.17	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	6.53	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	46.33	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	7.91	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	78.51	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	17.55	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	8.84	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	26.86	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	98.76	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	14.05	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	10.08	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	22.82	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439411	04/24/2024	70.48	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>25,121.56</b>					
CDW LLC	2440230	04/29/2024	84.30	CENTRAL HIGH SCHOOL	1791121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2440254	04/29/2024	244.62	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
FASTENAL COMPANY	2437830	04/18/2024	217.73	CENTRAL HIGH SCHOOL	1791121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
J W PEPPER AND SON INC	2438757	04/23/2024	14.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
NOCTI	2439291	04/24/2024	1,320.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST**
NOCTI	2439291	04/24/2024	375.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST**
NOCTI	2439291	04/24/2024	240.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST**
PYRAMID SCHOOL PRODUCTS	2441277	05/03/2024	49.99	CENTRAL HIGH SCHOOL	1791121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2441277	05/03/2024	50.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2441277	05/03/2024	11.50	CENTRAL HIGH SCHOOL	1791121	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
VWR FUNDING INC	2441100	05/02/2024	922.86	CENTRAL HIGH SCHOOL	1791087	0434	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WORK A HAULIX LLC	2438758	04/23/2024	1,024.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, MOVING, (8202) **



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<b>8</b>	<b>FY</b>	<b>2024</b>	<b>4,554.00</b>					
BAYA CORPORATION	2440296	04/29/2024	250.00	CHANCEY ELEMENTARY SCHOOL	1022104	0349	125K	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2441038	05/02/2024	1,330.00	CHANCEY ELEMENTARY SCHOOL	1022797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441038	05/02/2024	1,259.30	CHANCEY ELEMENTARY SCHOOL	1022797	0643	310KM	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2439450	04/25/2024	52.68	CHANCEY ELEMENTARY SCHOOL	1021124	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439583	04/25/2024	18.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439583	04/25/2024	32.50	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439583	04/25/2024	1.65	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2439583	04/25/2024	26.34	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2439583	04/25/2024	12.68	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439583	04/25/2024	5.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439583	04/25/2024	10.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439583	04/25/2024	44.70	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2439583	04/25/2024	10.69	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441205	05/03/2024	25.36	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441205	05/03/2024	7.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2441205	05/03/2024	10.69	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441205	05/03/2024	10.69	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441205	05/03/2024	29.22	CHANCEY ELEMENTARY SCHOOL	1021118	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

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COMPLETE PRINTER SOURCE	2441205	05/03/2024	3.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HUT GLOBAL INC	2439509	04/25/2024	14,070.00	CHANCEY ELEMENTARY SCHOOL	1021170	0650	EQTXA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2439509	04/25/2024	703.10	CHANCEY ELEMENTARY SCHOOL	1021170	0650	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2437003	04/15/2024	369.60	CHANCEY ELEMENTARY SCHOOL	1022104	0349	125K	SERVICE, PROFESSIONAL **
MEL OWEN MUSIC INC	2437722	04/18/2024	234.00	CHANCEY ELEMENTARY SCHOOL	1021013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	23.28	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	25.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	32.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	21.87	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	14.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	12.89	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	15.84	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	48.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	1.92	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	1.92	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	22.40	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	4.56	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	21.84	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	39.12	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	28.80	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	11.61	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	15.30	CHANCEY ELEMENTARY SCHOOL	1021118	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

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NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	6.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	24.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	21.87	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	6.88	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	7.74	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	3.20	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	6.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	5.04	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	19.20	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	3.12	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	6.16	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	21.87	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	9.28	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	12.79	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	10.67	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	54.95	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	8.53	CHANCEY ELEMENTARY SCHOOL	1021118	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



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NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	37.98	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	2.50	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	75.96	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	5.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	16.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	21.87	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	19.20	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	47.10	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	19.20	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	31.40	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	6.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	6.24	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	7.70	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	7.80	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	27.84	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	5.24	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	23.55	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	5.24	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	6.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	21.34	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	12.89	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	8.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	20.41	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	20.41	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439723	04/25/2024	3.98	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	1.92	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	3.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2439723	04/25/2024	75.96	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	27.26	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	19.24	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	39.38	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	19.24	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	19.69	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	12.49	CHANCEY ELEMENTARY SCHOOL	1021118	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2440861	05/01/2024	24.98	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	19.24	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	9.92	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	19.24	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	19.24	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	61.05	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	13.63	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	62.45	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	40.70	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	7.40	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	5.04	CHANCEY ELEMENTARY SCHOOL	1021118	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	2440861	05/01/2024	12.49	CHANCEY ELEMENTARY SCHOOL	1021118	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 THREE SIXTY INC	2439376	04/24/2024	28.45	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2439376	04/24/2024	167.10	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439376	04/24/2024	211.68	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440734	04/30/2024	34.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2439238	04/24/2024	1,240.90	CHANCEY ELEMENTARY SCHOOL	1021121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	13.25	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441272	05/03/2024	7.29	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441272	05/03/2024	3.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	21.42	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	52.50	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441272	05/03/2024	23.90	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441272	05/03/2024	17.50	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441272	05/03/2024	14.28	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	23.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	7.29	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	6.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	6.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	6.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	6.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38

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PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	6.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	6.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	30.05	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441272	05/03/2024	17.50	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441272	05/03/2024	10.71	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	0.86	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2441272	05/03/2024	0.67	CHANCEY ELEMENTARY SCHOOL	1021118	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	2441272	05/03/2024	20.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL NURSE SUPPLY	2439964	04/26/2024	14.36	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439964	04/26/2024	12.39	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439964	04/26/2024	6.64	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439964	04/26/2024	6.38	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439964	04/26/2024	3.04	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439964	04/26/2024	3.15	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439964	04/26/2024	8.05	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439757	04/25/2024	2.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439757	04/25/2024	0.92	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439757	04/25/2024	1.76	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	7.28	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	21.80	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	4.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439757	04/25/2024	18.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530

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SCHOOL SPECIALTY LLC	2439757	04/25/2024	5.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	8.20	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	2.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2439757	04/25/2024	4.24	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439757	04/25/2024	4.92	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439757	04/25/2024	2.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439757	04/25/2024	2.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439757	04/25/2024	6.64	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2439757	04/25/2024	5.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2439757	04/25/2024	7.08	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439757	04/25/2024	6.12	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2439757	04/25/2024	6.64	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.28	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439757	04/25/2024	7.95	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439757	04/25/2024	4.98	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2439757	04/25/2024	7.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439757	04/25/2024	7.08	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439757	04/25/2024	7.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.68	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2439757	04/25/2024	5.31	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997

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SCHOOL SPECIALTY LLC	2439757	04/25/2024	5.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.84	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439757	04/25/2024	6.64	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. PACON TRU-RAY 103080, VR# 055239
SCHOOL SPECIALTY LLC	2439757	04/25/2024	4.12	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	4.18	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	7.90	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	7.25	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439757	04/25/2024	4.89	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	56.40	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439757	04/25/2024	18.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439757	04/25/2024	4.96	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439757	04/25/2024	2.20	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	3.18	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439757	04/25/2024	11.39	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.68	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993

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SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.54	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439757	04/25/2024	3.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439757	04/25/2024	7.05	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2439757	04/25/2024	8.20	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	1.66	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2439757	04/25/2024	1.53	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2439757	04/25/2024	2.88	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	1.44	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	5.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	19.88	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2439757	04/25/2024	6.18	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2439757	04/25/2024	5.00	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	11.73	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	1.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439757	04/25/2024	16.40	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	7.05	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	0.88	CHANCEY ELEMENTARY SCHOOL	1021118	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	2439757	04/25/2024	49.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
TAYLOR MOTORS INC	2440659	04/30/2024	450.00	CHANCEY ELEMENTARY SCHOOL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TOM SEXTON AND ASSOCIATES	2438902	04/23/2024	31,013.73	CHANCEY ELEMENTARY SCHOOL	1021087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
UNION UNDERWEAR CO INC	2437169	04/15/2024	48.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437169	04/15/2024	48.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437169	04/15/2024	192.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437169	04/15/2024	144.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437169	04/15/2024	96.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437169	04/15/2024	96.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437169	04/15/2024	65.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2440028	04/26/2024	107.70	CHANCEY ELEMENTARY SCHOOL	1022797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2440028	04/26/2024	265.81	CHANCEY ELEMENTARY SCHOOL	1022797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>55,600.04</b>					
BLESSINGS IN A BACKPACK INC	2438727	04/23/2024	1,935.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0616	125K	FOOD, MISCELLANEOUS **
CDW LLC	2438538	04/22/2024	2,390.00	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2438538	04/22/2024	1,737.34	CHENOWETH ELEMENTARY SCHOOL	0462013	0734	162J	PRINTER, MFP, MONOCHROME, LASERJET E52645DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CENTRAL CREATIVITY LLC	2440941	05/01/2024	500.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0679	125K	SERVICE, CAMP **
CENTRAL CREATIVITY LLC	2440941	05/01/2024	50.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0679	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2440281	04/29/2024	26.34	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2440281	04/29/2024	7.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
ERIK BRYANT STEARMAN	2438835	04/23/2024	998.75	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2441049	05/02/2024	108.86	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2437290	04/16/2024	204.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
KURTZ BROS INC	2440555	04/30/2024	8,217.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
MOCKINGBIRD MANAGEMENT GROU	2440616	04/30/2024	1,680.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125K	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438204	04/19/2024	17.00	CHENOWETH ELEMENTARY SCHOOL	0462170	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	2438204	04/19/2024	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	2438204	04/19/2024	2.52	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	2438204	04/19/2024	1.76	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2439738	04/25/2024	39.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
OFFICE DEPOT BUSINESS SOLUTIONS	2437793	04/18/2024	393.80	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	120K	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	2440081	04/28/2024	28.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2440081	04/28/2024	27.85	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
PYRAMID SCHOOL PRODUCTS	2437860	04/18/2024	76.90	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	120K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439573	04/25/2024	41.16	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2440155	04/29/2024	18.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2440155	04/29/2024	42.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2438415	04/22/2024	5.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438415	04/22/2024	3.06	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2438415	04/22/2024	40.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438415	04/22/2024	7.22	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. PACON TRU-RAY 103086, VR# 054927
SCHOOL SPECIALTY LLC	2438415	04/22/2024	7.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924
SCHOOL SPECIALTY LLC	2438415	04/22/2024	7.22	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2438415	04/22/2024	6.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. PACON TRU-RAY 103080, VR# 055239
SCHOOL SPECIALTY LLC	2438837	04/23/2024	131.83	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438837	04/23/2024	66.94	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438837	04/23/2024	5.08	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439801	04/26/2024	2.02	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2439801	04/26/2024	2.06	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2439801	04/26/2024	9.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439801	04/26/2024	9.66	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2439801	04/26/2024	2.05	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2440286	04/29/2024	221.58	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2439992	04/26/2024	1,854.84	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2439992	04/26/2024	146.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>21,139.55</b>					
BLUE RIBBON SCHOOLS OF EXCELLE	2439323	04/24/2024	663.99	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2437075	04/15/2024	1,088.64	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JKM TRAINING INC	2437849	04/18/2024	465.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	892.64	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	297.44	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	297.44	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	267.68	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	223.04	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	1,041.44	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	1,041.44	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	1,041.44	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	1,041.44	CHURCHILL PARK REHABILITATION	9172170	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
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	1,041.44	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	520.64	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	2,365.92	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	110.67	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	37.19	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	46.49	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	557.07	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	557.07	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	74.39	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	55.79	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	222.27	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	138.57	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437147	04/15/2024	185.07	CHURCHILL PARK REHABILITATION	9172170	0643	310K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438772	04/23/2024	10.45	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	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	2438772	04/23/2024	10.45	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	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	2438772	04/23/2024	11.85	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2438772	04/23/2024	59.64	CHURCHILL PARK REHABILITATION	9171118	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	2438772	04/23/2024	39.76	CHURCHILL PARK REHABILITATION	9171118	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	2438772	04/23/2024	13.10	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2438772	04/23/2024	65.90	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438772	04/23/2024	65.95	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438772	04/23/2024	74.90	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438772	04/23/2024	2.76	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2438772	04/23/2024	8.20	CHURCHILL PARK REHABILITATION	9171118	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	2438772	04/23/2024	22.10	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739

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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	2438772	04/23/2024	22.10	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2438772	04/23/2024	22.10	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2438772	04/23/2024	22.10	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
U S POSTAL SERVICE	2437285	04/16/2024	788.80	CHURCHILL PARK REHABILITATION	9171077	0531	900XS	SERVICE, POSTAGE/POSTAL **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>15,514.37</b>					
DUPLICATOR SALES AND SERVICE IN	2440386	04/29/2024	244.62	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HUT GLOBAL INC	2437397	04/16/2024	3,975.75	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2437397	04/16/2024	135.00	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2437397	04/16/2024	384.10	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2441121	05/02/2024	8,204.00	COCHRAN ELEMENTARY SCHOOL	3231087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441121	05/02/2024	4,247.00	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441121	05/02/2024	5,126.40	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441121	05/02/2024	341.62	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441121	05/02/2024	461.48	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441121	05/02/2024	1,630.66	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441121	05/02/2024	734.70	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441121	05/02/2024	341.62	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>27,639.45</b>					
ALAN HYMAN ENTERPRISES INC	2440269	04/29/2024	15.00	COCHRANE ELEMENTARY SCHOOL	0832826	0697	780X4	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2440269	04/29/2024	72.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SHIRT, TEE **
CONSCIOUS DISCIPLINE HOLDINGS L	2441137	05/02/2024	185.00	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	SUPPLIES, MISCELLANEOUS TEACHING **
CONSCIOUS DISCIPLINE HOLDINGS L	2441137	05/02/2024	27.75	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2440556	04/30/2024	435.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2440541	04/30/2024	341.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KONA ICE ETOWN	2438755	04/23/2024	1,380.00	COCHRANE ELEMENTARY SCHOOL	0832104	0616	125K	SERVICE, CATERING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2437979	04/18/2024	120.89	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2437979	04/18/2024	27.48	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2437979	04/18/2024	34.32	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2437979	04/18/2024	7.50	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2437979	04/18/2024	39.90	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310KM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2441327	05/03/2024	100.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2441327	05/03/2024	200.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2437162	04/15/2024	26.58	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2437683	04/17/2024	104.58	COCHRANE ELEMENTARY SCHOOL	0833611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
SCHOOL SPECIALTY LLC	2437422	04/16/2024	112.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2437422	04/16/2024	19.88	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	2437422	04/16/2024	2.02	COCHRANE ELEMENTARY SCHOOL	0831118	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	2437422	04/16/2024	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	2437422	04/16/2024	360.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2437422	04/16/2024	7.65	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2437422	04/16/2024	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	2437762	04/18/2024	21.11	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437762	04/18/2024	13.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437774	04/18/2024	220.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	2437774	04/18/2024	10.00	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	2437774	04/18/2024	18.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530

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SCHOOL SPECIALTY LLC	2437774	04/18/2024	19.88	COCHRANE ELEMENTARY SCHOOL	0831118	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	2437774	04/18/2024	19.88	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	2437774	04/18/2024	5.49	COCHRANE ELEMENTARY SCHOOL	0831118	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	2438484	04/22/2024	12.93	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2438484	04/22/2024	12.92	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2438484	04/22/2024	32.25	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2438484	04/22/2024	177.90	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2439600	04/25/2024	8.08	COCHRANE ELEMENTARY SCHOOL	0831118	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	2439600	04/25/2024	59.67	COCHRANE ELEMENTARY SCHOOL	0831118	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	2439600	04/25/2024	19.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2439600	04/25/2024	21.84	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	2439600	04/25/2024	49.90	COCHRANE ELEMENTARY SCHOOL	0831118	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	2439600	04/25/2024	1.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439600	04/25/2024	11.80	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	2439600	04/25/2024	3.06	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
UNITY CHEER INC	2440234	04/29/2024	1,200.00	COCHRANE ELEMENTARY SCHOOL	0832104	0679	125K	SERVICE, CAMP **

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<b>15</b>	<b>FY</b>	<b>2024</b>	<b>5,635.70</b>					
ADG BLUSOURCE LLC	2437973	04/18/2024	238.05	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADG BLUSOURCE LLC	2437973	04/18/2024	730.08	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2437973	04/18/2024	1,080.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2437973	04/18/2024	972.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125K	BACKPACK, STUDENT**
LOWES COMPANIES INC	2438138	04/19/2024	1,348.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>4,368.18</b>					
ADCOLOR INC	2440875	05/01/2024	20,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2440876	05/01/2024	12,741.04	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XQ	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CENTRAL AVENUE HOTEL ASSOCIATI	2440874	05/01/2024	8,825.25	COMMUNICATION/COMMUNITY RELA	CC11619	0616	900XS	SERVICE, CATERING **
NSPRA	2440249	04/29/2024	745.00	COMMUNICATION/COMMUNITY RELA	CC11619	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NSPRA	2440249	04/29/2024	1,350.00	COMMUNICATION/COMMUNITY RELA	CC11619	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSAL INFORMATION SVCS INC	2437563	04/17/2024	8,900.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>52,561.29</b>					
A TO Z BOOKS LLC	2437568	04/17/2024	98.54	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2437568	04/17/2024	75.11	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2437568	04/17/2024	89.70	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
AGIREPAIR INC	2437801	04/18/2024	49.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
B&H FOTO & ELECTRONICS CORP	2437574	04/17/2024	38.96	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437574	04/17/2024	71.84	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437574	04/17/2024	1,197.20	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BARNES AND NOBLE BOOKSELLERS	2437263	04/16/2024	1,364.30	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2437263	04/16/2024	1,317.40	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2437263	04/16/2024	1,820.00	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2437263	04/16/2024	1,228.50	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2437177	04/15/2024	560.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
EMERGENCY RADIO SERVICE LLC	2440253	04/29/2024	3,102.50	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2440253	04/29/2024	210.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2440253	04/29/2024	177.50	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2440253	04/29/2024	400.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2440253	04/29/2024	69.80	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
HILLYARD KENTUCKY	2440554	04/30/2024	341.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
POCKETALK INC	2438920	04/23/2024	16,730.00	CONWAY MIDDLE SCHOOL	1642170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PRESENTATION SOLUTIONS INC	2437187	04/15/2024	1,480.05	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **



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PROSYS INFORMATION SYSTEMS	2438921	04/23/2024	3,345.80	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	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)
SCHOOL SPECIALTY LLC	2440582	04/30/2024	162.24	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
THE LANG COMPANY	2440259	04/29/2024	483.65	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>34,413.69</b>					
AGIREPAIR INC	2437185	04/15/2024	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2437185	04/15/2024	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
BBA AFTER SCHOOL	2440244	04/29/2024	1,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125K	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2438972	04/23/2024	498.06	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125K	BOOK **
CARMICHAELS BOOKSTORE LLC	2441045	05/02/2024	16.07	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441045	05/02/2024	13.97	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2438532	04/22/2024	2,281.32	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2439222	04/24/2024	63.74	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2441305	05/03/2024	2,170.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2437112	04/15/2024	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	2437636	04/17/2024	9.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437636	04/17/2024	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2437636	04/17/2024	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2437636	04/17/2024	6.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2437636	04/17/2024	5.92	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.
COMPLETE PRINTER SOURCE	2437636	04/17/2024	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2437637	04/17/2024	26.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU

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COMPLETE PRINTER SOURCE	2439595	04/25/2024	9.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2439595	04/25/2024	19.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439596	04/25/2024	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	2439666	04/25/2024	29.22	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2440013	04/26/2024	21.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440013	04/26/2024	10.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440282	04/29/2024	6.50	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2440282	04/29/2024	26.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440283	04/29/2024	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	2440320	04/29/2024	13.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2440320	04/29/2024	22.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
EEP EPS HOLDINGS LLC	2440715	04/30/2024	2,050.78	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
EEP EPS HOLDINGS LLC	2440715	04/30/2024	238.53	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS LLC	2440147	04/29/2024	5,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2440604	04/30/2024	204.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580



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KURTZ BROS INC	2437605	04/17/2024	10.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2437605	04/17/2024	7.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2437605	04/17/2024	22.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2438320	04/22/2024	20.06	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	2438320	04/22/2024	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	2438494	04/22/2024	25.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2438504	04/22/2024	7.84	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2438504	04/22/2024	11.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2438504	04/22/2024	11.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2438504	04/22/2024	11.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2438504	04/22/2024	5.60	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2438504	04/22/2024	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	2439002	04/23/2024	8.76	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	2439002	04/23/2024	8.76	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	2439002	04/23/2024	8.76	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	2439002	04/23/2024	8.76	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 **

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KURTZ BROS INC	2439002	04/23/2024	8.76	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	2439002	04/23/2024	8.76	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	2439116	04/24/2024	100.10	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	2440863	05/01/2024	30.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2441074	05/02/2024	12.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2441074	05/02/2024	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	2441074	05/02/2024	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	2441074	05/02/2024	2.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2441111	05/02/2024	492.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2440299	04/29/2024	742.14	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440319	04/29/2024	2,597.49	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440412	04/29/2024	130.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440963	05/01/2024	91.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEGO BRAND RETAIL INC	2437777	04/18/2024	1,999.75	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE JEFFERSON CO METRO C	2441087	05/02/2024	417.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125K	SERVICE, CAMP **
LOWES COMPANIES INC	2441029	05/01/2024	21.83	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441029	05/01/2024	19.46	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441029	05/01/2024	38.00	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441029	05/01/2024	107.90	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441029	05/01/2024	60.18	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441029	05/01/2024	75.05	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441029	05/01/2024	12.36	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441029	05/01/2024	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2441029	05/01/2024	266.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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NATIONAL ART & SCHOOL SUPPLIES	2437049	04/15/2024	14.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437049	04/15/2024	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	2437049	04/15/2024	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	2437363	04/16/2024	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	2437363	04/16/2024	7.80	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	2437363	04/16/2024	20.16	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	2437364	04/16/2024	29.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437364	04/16/2024	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	2437364	04/16/2024	19.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2437364	04/16/2024	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	2437364	04/16/2024	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	2437365	04/16/2024	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	2437365	04/16/2024	21.00	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	2437365	04/16/2024	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	2437365	04/16/2024	4.27	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	2437365	04/16/2024	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	2437365	04/16/2024	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	2437461	04/17/2024	9.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437461	04/17/2024	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	2437461	04/17/2024	3.14	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	2437461	04/17/2024	3.20	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	2437737	04/18/2024	1.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437737	04/18/2024	1.70	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	2437737	04/18/2024	1.56	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	2437737	04/18/2024	25.12	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	2437737	04/18/2024	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	2437737	04/18/2024	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	2438190	04/19/2024	6.88	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438190	04/19/2024	4.27	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2438190	04/19/2024	4.27	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2438190	04/19/2024	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2438190	04/19/2024	14.58	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438190	04/19/2024	7.12	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438190	04/19/2024	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2438191	04/19/2024	16.00	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2438191	04/19/2024	1.99	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438191	04/19/2024	6.77	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2438191	04/19/2024	18.90	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438191	04/19/2024	29.16	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438191	04/19/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2438191	04/19/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2438191	04/19/2024	10.67	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2438191	04/19/2024	6.28	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2438191	04/19/2024	23.28	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2438192	04/19/2024	32.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2438192	04/19/2024	9.36	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	2438192	04/19/2024	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	2438192	04/19/2024	21.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESK TOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2438192	04/19/2024	25.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2438193	04/19/2024	18.75	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	2438193	04/19/2024	1.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2438193	04/19/2024	7.04	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	2438193	04/19/2024	6.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2438193	04/19/2024	15.70	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	2438193	04/19/2024	16.80	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	2438194	04/19/2024	3.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2438194	04/19/2024	4.71	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	2438194	04/19/2024	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	2438195	04/19/2024	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	2438195	04/19/2024	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	2438195	04/19/2024	39.00	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	2438196	04/19/2024	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	2438196	04/19/2024	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	2438196	04/19/2024	3.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2438196	04/19/2024	6.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439739	04/25/2024	15.70	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	2439739	04/25/2024	12.89	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	2439739	04/25/2024	4.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439739	04/25/2024	2.34	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	2439739	04/25/2024	6.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439739	04/25/2024	6.77	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	2439739	04/25/2024	36.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439740	04/25/2024	6.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2439740	04/25/2024	4.27	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2439740	04/25/2024	4.27	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2439740	04/25/2024	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2439740	04/25/2024	14.58	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439740	04/25/2024	7.12	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2439740	04/25/2024	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2439741	04/25/2024	1.92	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439741	04/25/2024	9.90	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439741	04/25/2024	2.52	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2439741	04/25/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2439741	04/25/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439741	04/25/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439742	04/25/2024	40.62	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	2439742	04/25/2024	16.80	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	2439742	04/25/2024	3.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439743	04/25/2024	10.56	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2439743	04/25/2024	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	2439743	04/25/2024	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	2439743	04/25/2024	3.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439744	04/25/2024	1.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439744	04/25/2024	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	2439744	04/25/2024	13.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439745	04/25/2024	12.48	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2439745	04/25/2024	12.32	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709



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NATIONAL ART & SCHOOL SUPPLIES	2439745	04/25/2024	3.12	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2439745	04/25/2024	6.28	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	2440181	04/29/2024	3.42	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2440181	04/29/2024	43.74	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2440181	04/29/2024	7.74	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2440181	04/29/2024	7.74	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2440181	04/29/2024	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2440181	04/29/2024	12.80	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2440181	04/29/2024	17.00	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2440181	04/29/2024	7.85	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2441008	05/01/2024	1.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441008	05/01/2024	23.55	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	2441221	05/03/2024	3.87	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	2441221	05/03/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441221	05/03/2024	3.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441221	05/03/2024	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	2441221	05/03/2024	23.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.



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OFFICE DEPOT BUSINESS SOLUTIONS	2437599	04/17/2024	24.98	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 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2437599	04/17/2024	7.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2437599	04/17/2024	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	2437709	04/18/2024	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 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2437709	04/18/2024	16.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2438661	04/23/2024	61.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440010	04/26/2024	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	2440010	04/26/2024	4.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440010	04/26/2024	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 DEPOT BUSINESS SOLUTIONS	2440012	04/26/2024	4.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440012	04/26/2024	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



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OFFICE DEPOT BUSINESS SOLUTIONS	2440012	04/26/2024	9.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440549	04/30/2024	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 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2440549	04/30/2024	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 DEPOT BUSINESS SOLUTIONS	2440786	05/01/2024	19.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440786	05/01/2024	7.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440859	05/01/2024	19.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440859	05/01/2024	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	2439372	04/24/2024	43.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439372	04/24/2024	49.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441076	05/02/2024	12.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441076	05/02/2024	5.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441076	05/02/2024	12.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441338	05/03/2024	28.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2440737	04/30/2024	91.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2437590	04/17/2024	3.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2437590	04/17/2024	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	2437590	04/17/2024	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

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PYRAMID SCHOOL PRODUCTS	2437590	04/17/2024	7.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2437591	04/17/2024	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	2437591	04/17/2024	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	2437591	04/17/2024	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	2437591	04/17/2024	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	2438421	04/22/2024	1.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438421	04/22/2024	2.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438421	04/22/2024	15.38	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	2438421	04/22/2024	18.60	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	2438421	04/22/2024	37.44	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	2438421	04/22/2024	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	2438421	04/22/2024	42.00	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	2438421	04/22/2024	1.83	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	2438618	04/22/2024	7.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2438618	04/22/2024	76.90	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438618	04/22/2024	9.78	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
PYRAMID SCHOOL PRODUCTS	2438618	04/22/2024	0.50	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438618	04/22/2024	1.28	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	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	2438618	04/22/2024	0.78	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2438618	04/22/2024	1.34	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2438619	04/22/2024	3.45	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	2438619	04/22/2024	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	2438619	04/22/2024	15.38	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	2438619	04/22/2024	18.72	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	2438620	04/22/2024	3.95	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2438620	04/22/2024	4.89	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438620	04/22/2024	11.76	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438620	04/22/2024	5.95	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2438621	04/22/2024	18.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438621	04/22/2024	23.00	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	2438621	04/22/2024	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	2439150	04/24/2024	13.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2439150	04/24/2024	1.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2439150	04/24/2024	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

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PYRAMID SCHOOL PRODUCTS	2439150	04/24/2024	7.69	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	2439150	04/24/2024	4.54	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	2439228	04/24/2024	7.69	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	2439228	04/24/2024	8.75	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	2439228	04/24/2024	1.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2439228	04/24/2024	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	2439229	04/24/2024	4.68	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	2439229	04/24/2024	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	2439229	04/24/2024	34.50	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	2439230	04/24/2024	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	2439230	04/24/2024	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
PYRAMID SCHOOL PRODUCTS	2439230	04/24/2024	14.88	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	2439230	04/24/2024	1.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2439230	04/24/2024	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	2439607	04/25/2024	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	2439607	04/25/2024	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	2439671	04/25/2024	14.04	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024



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PYRAMID SCHOOL PRODUCTS	2439671	04/25/2024	1.30	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439671	04/25/2024	3.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2439671	04/25/2024	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	2439976	04/26/2024	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	2439976	04/26/2024	7.69	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	2439976	04/26/2024	3.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2439976	04/26/2024	7.90	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	2439976	04/26/2024	8.75	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	2440162	04/29/2024	17.50	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	2440162	04/29/2024	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	2440162	04/29/2024	22.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2440163	04/29/2024	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	2440163	04/29/2024	3.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2440163	04/29/2024	4.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440163	04/29/2024	4.54	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	2440171	04/29/2024	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	2440171	04/29/2024	7.69	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**

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PYRAMID SCHOOL PRODUCTS	2440171	04/29/2024	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	2440171	04/29/2024	27.72	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	2440171	04/29/2024	3.05	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	2440172	04/29/2024	66.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440692	04/30/2024	14.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440692	04/30/2024	13.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440693	04/30/2024	15.60	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	2440693	04/30/2024	4.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440693	04/30/2024	1.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2440693	04/30/2024	0.64	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	2440693	04/30/2024	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
PYRAMID SCHOOL PRODUCTS	2441268	05/03/2024	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	2441268	05/03/2024	23.40	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
REALLY GOOD STUFF INC	2440704	04/30/2024	28.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2440704	04/30/2024	42.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2440705	04/30/2024	29.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440705	04/30/2024	29.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440705	04/30/2024	19.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440705	04/30/2024	28.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440705	04/30/2024	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440705	04/30/2024	26.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440705	04/30/2024	29.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440705	04/30/2024	26.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2440706	04/30/2024	31.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440706	04/30/2024	6.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ROCHESTER 100 INC	2439568	04/25/2024	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2439568	04/25/2024	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2439568	04/25/2024	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2439568	04/25/2024	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2439568	04/25/2024	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2439568	04/25/2024	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2437515	04/17/2024	24.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2437515	04/17/2024	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2437515	04/17/2024	5.42	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	2437515	04/17/2024	20.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2438228	04/22/2024	3.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2438228	04/22/2024	6.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2438228	04/22/2024	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2438228	04/22/2024	7.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2438228	04/22/2024	14.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. PACON TRU-RAY 103427, VR# 011163
SCHOOL SPECIALTY LLC	2438228	04/22/2024	3.90	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	2438228	04/22/2024	7.44	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	2438228	04/22/2024	15.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924
SCHOOL SPECIALTY LLC	2438228	04/22/2024	14.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2439781	04/26/2024	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	2439781	04/26/2024	2.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439781	04/26/2024	4.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2439781	04/26/2024	9.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556

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SCHOOL SPECIALTY LLC	2439781	04/26/2024	11.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2439781	04/26/2024	18.80	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	2439781	04/26/2024	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	2439784	04/26/2024	18.80	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	2439784	04/26/2024	3.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439784	04/26/2024	10.95	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	2439813	04/26/2024	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	2439813	04/26/2024	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	2439813	04/26/2024	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439813	04/26/2024	4.12	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
SCHOOL SPECIALTY LLC	2439813	04/26/2024	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439823	04/26/2024	49.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439828	04/26/2024	8.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2439828	04/26/2024	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

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SCHOOL SPECIALTY LLC	2439828	04/26/2024	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	2439828	04/26/2024	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	2439828	04/26/2024	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439828	04/26/2024	4.12	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
SCHOOL SPECIALTY LLC	2439828	04/26/2024	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439829	04/26/2024	12.30	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2439829	04/26/2024	0.44	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2439829	04/26/2024	0.44	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2439829	04/26/2024	37.60	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	2439829	04/26/2024	8.25	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2439829	04/26/2024	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2439829	04/26/2024	1.45	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439829	04/26/2024	4.23	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2439829	04/26/2024	3.84	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439829	04/26/2024	3.32	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2439829	04/26/2024	1.66	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2439829	04/26/2024	3.68	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439829	04/26/2024	1.20	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439829	04/26/2024	0.46	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439831	04/26/2024	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	2439831	04/26/2024	16.52	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	2439831	04/26/2024	7.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439837	04/26/2024	1.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439837	04/26/2024	2.12	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	2439837	04/26/2024	2.02	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	2439837	04/26/2024	2.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439837	04/26/2024	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
SCHOOL SPECIALTY LLC	2439837	04/26/2024	2.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439837	04/26/2024	6.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2439837	04/26/2024	6.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439837	04/26/2024	3.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439837	04/26/2024	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027

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SCHOOL SPECIALTY LLC	2439837	04/26/2024	3.90	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	2439837	04/26/2024	3.60	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	2439837	04/26/2024	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	2439837	04/26/2024	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2439841	04/26/2024	4.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2439841	04/26/2024	4.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439841	04/26/2024	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439841	04/26/2024	1.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439841	04/26/2024	6.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439841	04/26/2024	6.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2439841	04/26/2024	6.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2439841	04/26/2024	9.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439842	04/26/2024	18.80	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	2439842	04/26/2024	13.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439868	04/26/2024	18.80	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	2439868	04/26/2024	23.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2439868	04/26/2024	3.52	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	2439868	04/26/2024	1.24	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

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SCHOOL SPECIALTY LLC	2439872	04/26/2024	56.68	CORAL RIDGE ELEMENTARY SCHOOL	0601012	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	2439872	04/26/2024	16.00	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439883	04/26/2024	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	2439883	04/26/2024	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	2439883	04/26/2024	7.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. HOLIDAY RED. PACON TRU-RAY 102995, VR# 1440821
SCHOOL SPECIALTY LLC	2439883	04/26/2024	6.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2439883	04/26/2024	3.54	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	2439883	04/26/2024	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2439883	04/26/2024	13.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. GRAY. PACON TRU-RAY 103091, VR# 801337
SCHOOL SPECIALTY LLC	2439883	04/26/2024	6.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. PACON TRU-RAY 103080, VR# 055239
SCHOOL SPECIALTY LLC	2439892	04/26/2024	49.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2440833	05/01/2024	48.17	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440833	05/01/2024	17.48	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440833	05/01/2024	30.34	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2441180	05/03/2024	680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAL **
<b>114</b>	<b>FY</b>	<b>2024</b>	<b>28,767.31</b>					
A TO Z BOOKS LLC	2440113	04/28/2024	215.88	CROSBY MIDDLE SCHOOL	1192104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2440113	04/28/2024	784.83	CROSBY MIDDLE SCHOOL	1192104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
AUSTIN H ECHOLS JR	2440730	04/30/2024	150.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, CONSULTANT **
BAYA CORPORATION	2441136	05/02/2024	635.00	CROSBY MIDDLE SCHOOL	1192104	0673	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2439552	04/25/2024	61.16	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
DUPLICATOR SALES AND SERVICE IN	2437188	04/15/2024	326.16	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
ERIC ARMIN INC	2437753	04/18/2024	996.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
HILLYARD KENTUCKY	2437787	04/18/2024	170.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580



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L&S FAMILY ENTERTAINMENT LLC	2441155	05/03/2024	364.00	CROSBY MIDDLE SCHOOL	1192104	0673	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2437740	04/18/2024	25.20	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437740	04/18/2024	41.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
OFFICE DEPOT BUSINESS SOLUTIONS	2438665	04/23/2024	29.60	CROSBY MIDDLE SCHOOL	1191118	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	2438665	04/23/2024	4.96	CROSBY MIDDLE SCHOOL	1191118	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	2438665	04/23/2024	8.17	CROSBY MIDDLE SCHOOL	1191118	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 THREE SIXTY INC	2439440	04/25/2024	67.03	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439440	04/25/2024	67.03	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439440	04/25/2024	67.03	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2437942	04/18/2024	398.40	CROSBY MIDDLE SCHOOL	1192104	0679	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2439325	04/24/2024	7.29	CROSBY MIDDLE SCHOOL	1191118	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	2439325	04/24/2024	2.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439325	04/24/2024	7.69	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439325	04/24/2024	7.69	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2440165	04/29/2024	38.32	CROSBY MIDDLE SCHOOL	1191118	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
S & S WORLDWIDE	2437945	04/18/2024	67.17	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2441138	05/02/2024	719.92	CROSBY MIDDLE SCHOOL	1192104	0610	125K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2441107	05/02/2024	273.69	CROSBY MIDDLE SCHOOL	1192104	0733	125K	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL NURSE SUPPLY	2437122	04/15/2024	256.90	CROSBY MIDDLE SCHOOL	1192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437122	04/15/2024	99.00	CROSBY MIDDLE SCHOOL	1192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2437122	04/15/2024	117.94	CROSBY MIDDLE SCHOOL	1192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437122	04/15/2024	86.04	CROSBY MIDDLE SCHOOL	1192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437122	04/15/2024	7.19	CROSBY MIDDLE SCHOOL	1192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437122	04/15/2024	177.75	CROSBY MIDDLE SCHOOL	1192104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WHOLESALE SCHOOLWEAR INC	2441132	05/02/2024	516.00	CROSBY MIDDLE SCHOOL	1192104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>6,797.62</b>					
ALL ABOUT TRAVEL LLC	2440473	04/30/2024	2,599.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0580	310J	SERVICE, TRAVEL AGENCY **
ANTHONY L ADAMS	2438113	04/19/2024	350.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	070K	SERVICE, FEE **
AWARDS CENTER OF KENTUCKIANA	2438969	04/23/2024	37.20	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2438969	04/23/2024	54.56	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2438969	04/23/2024	74.40	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2438969	04/23/2024	66.96	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2438969	04/23/2024	42.16	CRUMS LANE ELEMENTARY SCHOOL	0922104	0674	125K	AWARDS, MEDALS, RIBBONS **
BOUND TO STAY BOUND BOOKS INC	2439912	04/26/2024	3,025.20	CRUMS LANE ELEMENTARY SCHOOL	0921059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2441203	05/03/2024	387.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441203	05/03/2024	630.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441204	05/03/2024	31.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441204	05/03/2024	103.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2441204	05/03/2024	53.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541
NATIONAL ART & SCHOOL SUPPLIES	2441222	05/03/2024	40.32	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441222	05/03/2024	51.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441222	05/03/2024	43.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441222	05/03/2024	139.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441222	05/03/2024	136.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441222	05/03/2024	15.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441222	05/03/2024	15.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK

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NATIONAL ART & SCHOOL SUPPLIES	2441222	05/03/2024	23.22	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441222	05/03/2024	61.44	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441321	05/03/2024	192.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441271	05/03/2024	123.04	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441271	05/03/2024	61.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441271	05/03/2024	61.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441271	05/03/2024	140.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2441271	05/03/2024	230.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441271	05/03/2024	81.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441271	05/03/2024	23.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441271	05/03/2024	22.14	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441271	05/03/2024	32.72	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2441271	05/03/2024	29.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOLASTIC INC	2438344	04/22/2024	2,746.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK **
SCHOLASTIC INC	2438344	04/22/2024	247.16	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2440656	04/30/2024	22.60	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440656	04/30/2024	111.40	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440656	04/30/2024	9.88	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440656	04/30/2024	22.56	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440656	04/30/2024	3.64	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440656	04/30/2024	5.08	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE LANG COMPANY	2441253	05/03/2024	483.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2024	12,634.02					
COMPLETE PRINTER SOURCE	2439592	04/25/2024	105.36	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2439592	04/25/2024	29.22	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	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	2439592	04/25/2024	18.00	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FASTENAL COMPANY	2437297	04/16/2024	205.38	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2437297	04/16/2024	151.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2439958	04/26/2024	217.73	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2439954	04/26/2024	344.58	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KERR WORKPLACE SOLUTIONS	2439849	04/26/2024	13.56	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2439849	04/26/2024	13.56	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KURTZ BROS INC	2439886	04/26/2024	20.06	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2439886	04/26/2024	20.06	DAWSON ORMAN PRESCHOOL	0372006	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	2439886	04/26/2024	20.06	DAWSON ORMAN PRESCHOOL	0372006	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**
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	25.58	DAWSON ORMAN PRESCHOOL	0372006	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	2439735	04/25/2024	1.80	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	22.40	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	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	2439735	04/25/2024	33.85	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	4.80	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	15.60	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	18.94	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	18.94	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	9.56	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	12.12	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	10.15	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2439735	04/25/2024	21.34	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
OFFICE DEPOT BUSINESS SOLUTIONS	2439516	04/25/2024	16.34	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	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	2439516	04/25/2024	57.72	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	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	2439668	04/25/2024	23.95	DAWSON ORMAN PRESCHOOL	0372006	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	2439668	04/25/2024	6.50	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439668	04/25/2024	10.50	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2439668	04/25/2024	14.58	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
SCHOOL NURSE SUPPLY	2439983	04/26/2024	538.20	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439983	04/26/2024	568.80	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439983	04/26/2024	426.60	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439983	04/26/2024	259.20	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439983	04/26/2024	259.20	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439983	04/26/2024	129.60	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439983	04/26/2024	129.60	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439983	04/26/2024	56.70	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2440060	04/27/2024	0.69	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2440060	04/27/2024	0.84	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2440060	04/27/2024	1.80	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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SCHOOL SPECIALTY LLC	2440060	04/27/2024	4.38	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2440060	04/27/2024	43.94	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2440060	04/27/2024	43.94	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2440060	04/27/2024	22.90	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2440060	04/27/2024	43.94	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2440060	04/27/2024	56.88	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2440060	04/27/2024	15.78	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2440060	04/27/2024	14.05	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	AIDS, MISCELLANEOUS TEACHING **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>4,100.52</b>					
A M ELECTRIC CO INC	2439981	04/26/2024	574.20	DISTRICT WIDE	10	6171I		LAMP, INCANDESCENT, 300W, PS25 MEDIUM BASE, 130V. SATCO VR #300M/IF PS25
A M ELECTRIC CO INC	2439981	04/26/2024	1,012.50	DISTRICT WIDE	10	6171I		LAMP, METAL HALIDE 400W COMPACT QUARTZ E39 MOGUL BASE ED28 CLEAR 4000K (RATED FOR ENCLOSED FIXTURES) LEDVANCE VR #M400UED28.
A M ELECTRIC CO INC	2439981	04/26/2024	1,796.25	DISTRICT WIDE	10	6171I		LAMP, FLUORESCENT 75W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP. LEDVANCE. VR# F96T12/CWX
A M ELECTRIC CO INC	2439982	04/26/2024	238.00	DISTRICT WIDE	10	6171I		LAMP, 100 WATT TUFF COAT 100AT-F, PLASTIC COATED, FOOD SERVICE USE
ALL BATTERY CTR OF CENTRAL KY II	2441315	05/03/2024	777.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070
AMERICAN BUS & ACCESSORIES INC	2437109	04/15/2024	464.70	DISTRICT WIDE	10	6171N		MIRROR, CONVEX HEATED GLASS ONLY FOR REMOTE MIRROR 09 BLUEBIRD BUS ROSCO # GLH6502
AMERICAN BUS & ACCESSORIES INC	2438907	04/24/2024	304.40	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER 715DH-1
AMERICAN BUS & ACCESSORIES INC	2438907	04/24/2024	164.80	DISTRICT WIDE	10	6171N		BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SMA 2169
AMERICAN METAL SUPPLY COMPAN	2440348	04/29/2024	910.20	DISTRICT WIDE	10	6171M		ALUMINUM, 1/8" CHECKER PLATE, 4' X 8'
AMERICAN METAL SUPPLY COMPAN	2440348	04/29/2024	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
AMG LLC	2436808	04/15/2024	162.00	DISTRICT WIDE	10	6171N		ADHESIVE, PRIMERLESS WINDSHIELD. SIKAFLEX P2G
ANIXTER INC	2437017	04/15/2024	336.25	DISTRICT WIDE	10	6171M		TERMINAL, DNF14-250-C PANDUIT AMP. FEMALE SOLDERLESS QUICK DISCONNECT WIRE SIZE 14-16 1 GA.
ANIXTER INC	2437017	04/15/2024	367.80	DISTRICT WIDE	10	6171M		TERMINAL, SOLDERLESS DNFR14-250B-L PANDUIT INSULATED RIGHT ANGLE FEMALE (50/BOX)
ANIXTER INC	2437017	04/15/2024	500.90	DISTRICT WIDE	10	6171M		TERMINAL, DV14-250B-C PANDUIT (100/BOX)
ANIXTER INC	2437017	04/15/2024	203.70	DISTRICT WIDE	10	6171M		TERMINAL, BSV14X-L BUTT SPLICE PANDUIT (50/BOX)
ANIXTER INC	2437017	04/15/2024	22.72	DISTRICT WIDE	10	6171M		CLAMP, CABLE PLASTIC 3/16" ID CCB-2C WALDOM
ANIXTER INC	2437017	04/15/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLIED INDUSTRIAL TECHNOLOGIE	2439269	04/24/2024	156.80	DISTRICT WIDE	10	6171M		GREASE, 2 ZENIPLEX (TUBE) FOR JOY FANS #L0085-098
APPLIED INDUSTRIAL TECHNOLOGIE	2439269	04/24/2024	603.30	DISTRICT WIDE	10	6171M		GREASE,POLY HP-2 #L0191-098
BOYD COMPANY	2436889	04/15/2024	188.84	DISTRICT WIDE	10	6171B		KIT, IB UP-SWITCH, BRAUN LIFT. VR: BRAUN 32519KSBMS
BOYD COMPANY	2437105	04/15/2024	87.60	DISTRICT WIDE	10	6171N		FILTER, HEATER REAR, 2004 F-LINER BUS THOMAS BODY ABP-N83-328455

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BOYD COMPANY	2437105	04/15/2024	145.08	DISTRICT WIDE	10	6171N		FILTER, HEATER #319-9067 FOR F-LINER BUSES (BSM526431)
BOYD COMPANY	2438848	04/24/2024	92.40	DISTRICT WIDE	10	6171T		FILTER, AIR (OUTER) #P532966
CAPP INC	2438130	04/19/2024	246.00	DISTRICT WIDE	10	6171M		PACKING, VALVE BARBER COLMAN #YBA-622-2
CAPP INC	2438130	04/19/2024	134.00	DISTRICT WIDE	10	6171M		KIT, LINKAGE. BARBER COLMAN #AV-600
CAPP INC	2438130	04/19/2024	260.00	DISTRICT WIDE	10	6171M		PACKING, VALVE BARBER-COLMAN #YBA-635.
CAPP INC	2438130	04/19/2024	1,000.00	DISTRICT WIDE	10	6171M		THERMOMETER, SOLAR 3 .5" STEM -40 TO 300 DEGREES F. TRERICE VR #SX9140305.
CAPP INC	2438680	04/23/2024	43.00	DISTRICT WIDE	10	6171M		BOX, CUTOUT HINGED COVER, TYPE 1. 8 X 6 X 4. HOFFMAN VR# AHE8X6X4
CAPP INC	2438680	04/23/2024	100.00	DISTRICT WIDE	10	6171M		FITTING, LB, 3/4". KILLARK #OLB-2 OR EQUAL. KILLARK VR# OLB-2
CAPP INC	2438680	04/23/2024	228.00	DISTRICT WIDE	10	6171M		SWITCH, MANUAL STARTING. ALLEN BRADLEY #600-TOX5
CAPP INC	2438694	04/23/2024	152.00	DISTRICT WIDE	10	6171M		RELAY, GENERAL PURPOSE 24V SPDT. HONEYWELL #R8228B1012
CAPP INC	2438694	04/23/2024	92.00	DISTRICT WIDE	10	6171M		RELAY, GENERAL PURPOSE 24V DPDT. HONEYWELL VR #R8222D1014.
CAPP INC	2441236	05/03/2024	6,582.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 1" RANGE 10 TO 35 PSI LEAD FREE. WATTS #0009162
CAPP INC	2441236	05/03/2024	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 0-60 PSI. VR# TRERICE 800B2502LA60
CHAMPION SCREEN PRINTING CORP	2438328	04/22/2024	650.00	DISTRICT WIDE	10	6171N		DECAL, STATE SEAL CHAMPION SCREEN PRINTING # X-0050128
CHAMPION SCREEN PRINTING CORP	2438328	04/22/2024	528.00	DISTRICT WIDE	10	6171N		DECAL, OFFICIAL USE ONLY CHAMPION SCREEN PRINTING # X-0020403
COCHRANE SUPPLY AND ENGINEERING	2438048	04/19/2024	304.40	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 DEGREES TO 212 DEGREES F. JOHNSON CONTROLS #A421ABC-02.
CREATIVE PACKAGING COMPANY	2441077	05/02/2024	684.00	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	2437445	04/16/2024	272.16	DISTRICT WIDE	10	6171M		CAULKING COMPOUND, WHITE, LATEX ACRYLIC W/SILICONE. APPROX. 10.1 OZ. IN CARTRIDGE FORM WITH NOZZLE, TO HAVE SMOOTH UNIFORM CONSISTENCY OF DURABLE ELASTIC SEAL BETWEEN SASH AND GLASS, MINIMUM SIZE 8 1/2" X 2", ARCHITECTURAL GRADE.
DAIKIN APPLIED AMERICAS INC	2441168	05/03/2024	3,542.64	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM HAEQ5934 OR K55HXMDW 4137 SLEEVE BEARING AAF UNIVENT SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED AMERICAS INC	2441168	05/03/2024	100.00	DISTRICT WIDE	10	6171M		
DAL TILE DISTRIBUTION INC	2438333	04/22/2024	310.08	DISTRICT WIDE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR MDI-14 LATEX 1 GAL CONTAINER #623622
DAL TILE DISTRIBUTION INC	2438333	04/22/2024	13.95	DISTRICT WIDE	10	6171M		SERVICE, FEE **
FASTENAL COMPANY	2437582	04/17/2024	303.28	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY
FASTENAL COMPANY	2439246	04/24/2024	196.30	DISTRICT WIDE	10	6171M		5 GALLON SAFTY METAL CAN PART # JUS7250130 SCREW, WOOD (PARTICLE BOARD ) F.H. 8 X 3" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0149584

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2439246	04/24/2024	75.40	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) .H. 8 X 1 5/8" HIGH THREAD/FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142393
FASTENAL COMPANY	2439246	04/24/2024	121.50	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142394
FASTENAL COMPANY	2439246	04/24/2024	52.11	DISTRICT WIDE	10	6171M		NAIL, CEMENT COATED SINKER HEAD 8D (5 LB/BOX) FASTENAL #0228880
FASTENAL COMPANY	2439246	04/24/2024	91.11	DISTRICT WIDE	10	6171M		NAIL, COMMON 16D (5 LB BOX) FASTENAL #0229209
FLORENCE HARDWARE	2438133	04/19/2024	839.40	DISTRICT WIDE	10	6171M		TAPE, DUCT 2" X 60 YD. IPG VR# 4138
GENUINE PARTS COMPANY	2438717	04/23/2024	205.50	DISTRICT WIDE	10	6171T		BATTERY, TBS #427MF #7527
GENUINE PARTS COMPANY	2438717	04/23/2024	36.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
GENUINE PARTS COMPANY	2438850	04/24/2024	11.00	DISTRICT WIDE	10	6171T		BULB, PUSH IN 10/BOX 194
GENUINE PARTS COMPANY	2440376	04/30/2024	85.68	DISTRICT WIDE	10	6171M		UNDERCOAT, RUBBERIZED SPRAY SEAL #8400
GENUINE PARTS COMPANY	2440571	04/30/2024	34.08	DISTRICT WIDE	10	6171B		PAINT, SPRAY 12-OZ AEROSOL CAN, GLOSS ENAMEL. FEDERAL GRAY T37 OR EQUAL. DUPLI COLOR VR #DA1612
GENUINE PARTS COMPANY	2441128	05/03/2024	102.75	DISTRICT WIDE	10	6171T		BATTERY, TBS #427MF #7527
GENUINE PARTS COMPANY	2441128	05/03/2024	18.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
GENUINE PARTS COMPANY	2441217	05/03/2024	749.70	DISTRICT WIDE	10	6171B		SEAL, OIL, W/WEAR RING. NATIONAL #370001A. NO SUBSTITUTE. NATIONAL VR#370001A.
GIPE AUTO COLOR INC	2436809	04/15/2024	486.60	DISTRICT WIDE	10	6171N		PUTTY, FINISHING TO INCLUDE HARDENER 5 LB/CAN POLY SUPREME 409/2502
GRAINGER	2438438	04/22/2024	200.19	DISTRICT WIDE	10	6171M		CONTROL, PRESSURE LOW RANCO 010-1402 #2E981
GRAINGER	2438438	04/22/2024	88.70	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE 9013-FHG-2J27X SQUARE D RANGE 40-100 PSI GRAINGER #5B417
GRAINGER	2440217	04/29/2024	221.26	DISTRICT WIDE	10	6171M		TRANSFORMER, 9070-K50-D1 OR 9070E01 CONTROL CIRCUIT SQUARE D 240/480 PRIMARY 120V SECONDARY
GUSTAVE A LARSON	2439046	04/23/2024	74.70	DISTRICT WIDE	10	6171M		CLEAT, S 60" SOUTHWARK VR#SOUTHWARK 60-SC
GUSTAVE A LARSON	2439050	04/23/2024	81.82	DISTRICT WIDE	10	6171M		TIMER, ADJUSTABLE, SOLID STATE. VR# LITTLEFUSE #TMV8000.
GUSTAVE A LARSON	2439050	04/23/2024	383.32	DISTRICT WIDE	10	6171M		DUCT FLEX 12" METALIZED POLYESTER OUTER 25 FT PER BOX. R-6.0. VR#ATCO 12R8-FLEX (R8)
GUSTAVE A LARSON	2441235	05/03/2024	530.72	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR. VR#KE2 THERM 20611
HD SUPPLY INC	2439474	04/26/2024	226.80	DISTRICT WIDE	10	6171M		HOSE, DISHWASHER SUPPLY LINE, STAINLESS BRAIDING 3/8" X 60"
HIGH PERFORMANCE PRODUCTS LLC	2440592	04/30/2024	66.00	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. FLUORESCENT ORANGE. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203036 17-OZ. CAN
HIGH PERFORMANCE PRODUCTS LLC	2440592	04/30/2024	66.00	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. HIGH VISIBILITY YELLOW. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203034 17 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2440592	04/30/2024	66.00	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. FLUORESCENT GREEN. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203032 17 OZ CAN



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HIGH PERFORMANCE PRODUCTS LLC	2440592	04/30/2024	168.12	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GRAY PRIMER #2182. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2182838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2440592	04/30/2024	112.08	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY BLUE #2124. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2124838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2440597	04/30/2024	112.08	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2134838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2440598	04/30/2024	224.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2440601	04/30/2024	224.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2134838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2441228	05/03/2024	45.00	DISTRICT WIDE	10	6171B		PAINT, SPRAY 12 OZ CAN SCHOOL BUS YELLOW RUSTOLEUM #1643830
HOLSTON GASES INC	2440561	04/30/2024	1,148.00	DISTRICT WIDE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL. HARRIS VR #BRGT61 OR EQUAL
INDEPENDENT HARDWARE INC	2438520	04/22/2024	136.32	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW.
INDEPENDENT HARDWARE INC	2438520	04/22/2024	97.68	DISTRICT WIDE	10	6171M		LOCK, INSTALL A BLANK CHANNEL, STAINLESS, 1 3/4" X 4 1/4" X 4 1/2". DON JO, VR #80-S-CW.
INDEPENDENT HARDWARE INC	2438520	04/22/2024	318.00	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #21B722L
INDEPENDENT HARDWARE INC	2438520	04/22/2024	270.30	DISTRICT WIDE	10	6171M		LOCK, SLIDING DOOR DISC TUMBLER KEYTURN NATIONAL C8042-KD-26D NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2440551	04/30/2024	151.50	DISTRICT WIDE	10	6171M		BOLT, SEX 1/4" - 20 X 1 11/16" STEELCRAFT FOR LCN DOOR CLOSER FOR USE W/METAL DOORS TBMS 12526
JOHNSON PLASTICS	2438522	04/22/2024	596.62	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 2" X 12" X 1/16" #36 GS36S1 BRIGHT SILVER, JP-SW122S SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON PLASTICS	2438522	04/22/2024	159.32	DISTRICT WIDE	10	6171M		TEE, CROSS WHITE 2' X 1" (60/BOX) DONN DX-216
L & W SUPPLY CORPORATION	2438331	04/22/2024	2,871.36	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER/LANNING PAINT VR# WOOSTER/R408 (071497132291)
LANNING CHEMICAL CO	2438367	04/22/2024	136.80	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR#HBL6Ps#50A
LOU MARKS & SONS INC	2437661	04/17/2024	6,802.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBEL VR#HBL6SP35015A
LOU MARKS & SONS INC	2437661	04/17/2024	9,672.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBEL VR#HBL6SP35015A

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MASTERS SUPPLY INC	2438132	04/19/2024	1,612.80	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, , PLASTIC WHITE. BEMIS VR# 1955SSCTW
MASTERS SUPPLY INC	2439051	04/23/2024	1,074.24	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN. VR# A-163-A
MASTERS SUPPLY INC	2441237	05/03/2024	41.00	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MASTERS SUPPLY INC	2441237	05/03/2024	30.48	DISTRICT WIDE	10	6171M		HANGER, IRON PIPE STRAP, 3/4" WIDE, 10FT COIL, 24 GAUGE. GALVINIZED STEEL. OATEY VR# 33730
M-G DISTRIBUTORS INC	2436810	04/15/2024	143.40	DISTRICT WIDE	10	6171N		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
M-G DISTRIBUTORS INC	2438915	04/24/2024	131.40	DISTRICT WIDE	10	6171B		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
MOOG LOUISVILLE WAREHOUSE	2436806	04/15/2024	184.85	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 17-020 2 OZ.(25/BOX)
MOOG LOUISVILLE WAREHOUSE	2436806	04/15/2024	93.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. 17-030
MOOG LOUISVILLE WAREHOUSE	2436806	04/15/2024	323.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 4 OZ. 17-040 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2436806	04/15/2024	389.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. 17-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2436806	04/15/2024	497.22	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 10 OZ. 17-100 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2437182	04/15/2024	172.76	DISTRICT WIDE	10	6171N		DISC, SANDING, 6" DIA., 180A GRIT, 100/ROLL. NO HOLE, OPEN COAT, PAPER BACK, ALUMINUM OXIDE, STICK-ON AUTOMOTIVE TYPE. 3M #01112 OR EQUAL. 3M VR# 01112
MOOG LOUISVILLE WAREHOUSE	2438911	04/24/2024	54.50	DISTRICT WIDE	10	6171N		FILTER, FUEL G645 98 CHEVY S-10 WIX #33579
MOOG LOUISVILLE WAREHOUSE	2440573	04/30/2024	238.50	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M AUTO MIX NO SUBSTITUTE. 3M VR #08115
NORTHERN SAFETY COMPANY INC	2438012	04/19/2024	263.60	DISTRICT WIDE	10	6171I		SCRAPER/EDGER, SIDEWALK HEAVY ONE PIECE BLADE 7" X 6" W/SOCKET 48" HANDLE
PARTS TOWN LLC	2437115	04/17/2024	367.00	DISTRICT WIDE	10	6171M		POTENTIOMETER, RATIONAL #40.00.464P
PEERLESS ELECTRONIC EQUIPMENT	2438152	04/19/2024	124.56	DISTRICT WIDE	10	6171N		CLEANER, GLASS & PLASTIC 10-9083 16 OZ GC
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	82.75	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 #WB01146
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	114.50	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1" X 3/4" NIBCO 600R #W01049
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	471.88	DISTRICT WIDE	10	6171M		UNION, COPPER 2" NOMINAL NIBCO 633 WROUGHT ONE END/BRASS ONE END #A11207NL
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	43.25	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 #WB03026
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	48.00	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT NIBCO 607 #WB01622
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	52.75	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 #WB01634
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	169.92	DISTRICT WIDE	10	6171M		TEE, COPPER 1" X 3/4" X 1" #W04055
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	32.00	DISTRICT WIDE	10	6171M		CAP, COPPER 3/4" NOMINAL NIBCO 716 #WB07009
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	22.56	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X CLOSE #BN1.CL
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	36.78	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3" #BN1.3 N25-004
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	77.10	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 2" X 3" #BN2.3 N29-004
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	10.10	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3 1/2" 150 LB SCH 40 CAPITOL MFG #SBN12.312
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	8.34	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" 150 LB SCH 40
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	20.04	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 5" 150 LB SCH 40 CAPITOL MFG #SBN1.5
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	23.01	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 6" 150 LB SCH 40 CAPITOL MFG #SBN1.6

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PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	49.44	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/8" X 6" HD 300 LB SCH 80 #XHBN38.6
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	15.36	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 5" STD #SBN34.5
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	28.16	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 2 1/2" STD 150 LB SCH 40
PLUMBERS SUPPLY COMPANY	2437125	04/16/2024	7.28	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-003
PLUMBERS SUPPLY COMPANY	2437136	04/16/2024	35.88	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY 400 ALL HUB SCHEDULE 40 CHARLOTTE 400 #CH400112
PLUMBERS SUPPLY COMPANY	2437136	04/16/2024	60.96	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 1 1/2" HUB X HUB 130 SCHEDULE 40 CHARLOTTE 130 #CH130112
PLUMBERS SUPPLY COMPANY	2437136	04/16/2024	78.36	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB 100 #CH1004
PLUMBERS SUPPLY COMPANY	2437136	04/16/2024	8.28	DISTRICT WIDE	10	6171M		COUPLING, PVC 1" S X S HUB X HUB SCHEDULE 40 LASCO #429-010
PLUMBERS SUPPLY COMPANY	2437136	04/16/2024	2.40	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 1/2" SOCKET X MPT SCH 40 #436-005
PLUMBERS SUPPLY COMPANY	2437136	04/16/2024	17.52	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT 106 SCHEDULE 40 CHARLOTTE 106 #CH106112
PLUMBERS SUPPLY COMPANY	2437136	04/16/2024	47.52	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH300.3
PLUMBERS SUPPLY COMPANY	2437136	04/16/2024	42.60	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213
PLUMBERS SUPPLY COMPANY	2439047	04/23/2024	125.76	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, 8 OZ. 1/2 PINT. OATLEY #019124 VR #QA30782
PLUMBERS SUPPLY COMPANY	2439052	04/23/2024	53.50	DISTRICT WIDE	10	6171M		GASKET, WAX STANDARD RING #1. HERCULES VR #HE90210
PLUMBERS SUPPLY COMPANY	2440328	04/29/2024	1,746.24	DISTRICT WIDE	10	6171M		SWITCH, FLOW, AWM 150-500. LOCHINVAR WTR 2210 #100208660
PLUMBERS SUPPLY COMPANY	2440328	04/29/2024	1,262.40	DISTRICT WIDE	10	6171M		WELL, 316SS STAINLESS STEEL 3.5" X 3/4 NPT THERMOWELL, TRERICE .3-4FS6
PLUMBERS SUPPLY COMPANY	2440363	04/29/2024	626.60	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT KOHLER VR #K-400T70-5AKA-CP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2440363	04/29/2024	377.50	DISTRICT WIDE	10	6171M		VALVE, ANGLE 1/2" FIP X 3/8" OD CHROME PLATED #08SVA-05FNL
PLUMBERS SUPPLY COMPANY	2440363	04/29/2024	107.40	DISTRICT WIDE	10	6171M		FITTING, FEMALE 3/8" FPT X 3/8" COMPRESSION CHROME #C74-050LF
PLUMBERS SUPPLY COMPANY	2440363	04/29/2024	97.68	DISTRICT WIDE	10	6171M		SPUD, WASHER URINAL KOHLER # K-53017
PLUMBERS SUPPLY COMPANY	2440363	04/29/2024	186.48	DISTRICT WIDE	10	6171M		AERATOR, 13/16" MALE CHROME #CS-49013
PLUMBERS SUPPLY COMPANY	2441148	05/03/2024	672.44	DISTRICT WIDE	10	6171M		GLOVES, ORANGE NITRILE 7-MIL 100 PER BOX MEDIUM #66472
PLUMBERS SUPPLY COMPANY	2441148	05/03/2024	1,344.88	DISTRICT WIDE	10	6171M		GLOVES, ORANGE NITRILE 7-MIL 100 PER BOX LARGE #66473
PLUMBERS SUPPLY COMPANY	2441148	05/03/2024	1,344.88	DISTRICT WIDE	10	6171M		GLOVES, ORANGE NITRILE 7-MIL 100 PER BOX X-LARGE #66474
PLUMBERS SUPPLY COMPANY	2441318	05/03/2024	24.25	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, BLACK IRON, SPLIT RING. PHD MANUFACTURING VR# 455.34
PPG ARCHITECTURAL COATINGS	2439490	04/25/2024	587.88	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. STARTEX VR #STX70073/EA
PPG ARCHITECTURAL COATINGS	2439541	04/25/2024	95.76	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY. FOR CRITICAL PAINT MASKING APPLICATIONS. 3M #2060. NO SUBSTITUTE. 3M VR# MMM71133/EA

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PPG ARCHITECTURAL COATINGS	2440287	04/29/2024	574.56	DISTRICT WIDE	10	6171M		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY. FOR CRITICAL PAINT MASKING APPLICATIONS. 3M #2060. NO SUBSTITUTE. 3M VR# MMM71133/EA
PYRAMID SCHOOL PRODUCTS	2437170	04/15/2024	734.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER, VR# EN95
PYRAMID SCHOOL PRODUCTS	2437170	04/15/2024	377.28	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22
PYRAMID SCHOOL PRODUCTS	2440176	04/29/2024	3,108.00	DISTRICT WIDE	10	6171I		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN PLAST VALVE, SAFETY VULCAN HART 414644-1R NO SUBSTITUTE
QUALITY KITCHEN SERVICE PARTS D	2441176	05/03/2024	4,000.90	DISTRICT WIDE	10	6171M		ASSEMBLY, PILOT VULCAN HART 414645-1 NO SUBSTITUTE
QUALITY KITCHEN SERVICE PARTS D	2441176	05/03/2024	585.60	DISTRICT WIDE	10	6171M		ASSEMBLY, PILOT VULCAN HART 414645-1 NO SUBSTITUTE
R AND C TECH SUPPLY LLC	2437102	04/15/2024	38.30	DISTRICT WIDE	10	6171N		KIT, 1/4" UNI-SEAL ULTRA REPAIR. TECH #250UL
R AND C TECH SUPPLY LLC	2437102	04/15/2024	36.74	DISTRICT WIDE	10	6171N		STEM, VALVE, CLAMP-IN 4 3/8". #TV-573
R AND C TECH SUPPLY LLC	2437102	04/15/2024	180.00	DISTRICT WIDE	10	6171N		PLUG, TIRE TECH#222 3 3/4" (94MM) PERMACURES (50 PER BOX)
R AND C TECH SUPPLY LLC	2441254	05/03/2024	62.96	DISTRICT WIDE	10	6171N		SEALER, BUTYL REPAIR, PT. TECH #739
R AND C TECH SUPPLY LLC	2441254	05/03/2024	114.90	DISTRICT WIDE	10	6171N		KIT, 1/4" UNI-SEAL ULTRA REPAIR. TECH #250UL
REXEL USA INC	2438463	04/22/2024	539.50	DISTRICT WIDE	10	6171M		NUT, WIRE, YELLOW 100/BOX. IDEAL VR #74B
REXEL USA INC	2438463	04/22/2024	165.60	DISTRICT WIDE	10	6171M		NUT, WIRE, ORANGE 100/BOX. IDEAL VR #73B
REXEL USA INC	2438463	04/22/2024	26.00	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE EGS. VR #C500
REXEL USA INC	2438463	04/22/2024	32.50	DISTRICT WIDE	10	6171M		CONNECTOR, SQUEEZE TYPE, 1/2" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. EGS VR #SC50
REXEL USA INC	2438463	04/22/2024	13.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050T.
RONCO INDUSTRIAL SUPPLY CO	2440565	04/30/2024	338.40	DISTRICT WIDE	10	6171M		PLUMBER ROLL/SCREEN CLOTH, 1 1/2" X 5 YD ROLL, TYPE C25, OPEN MESH, 180 GRIT. ALFA TOOLS #PR62791M-5 VR #RLLO2791 RIN: 5 YARDS/ROLL ALFA TOOLS VR# PR62791M-5
S W H SUPPLY COMPANY INC	2438880	04/24/2024	87.77	DISTRICT WIDE	10	6171M		RELAY, 90-294 115/120 VOLTS S P D T RBM TYPE 84 STEVECO
S W H SUPPLY COMPANY INC	2439048	04/23/2024	1,271.37	DISTRICT WIDE	10	6171M		MOTOR, 3 HP, 1800 RPM, 208-230/460V, 3 PHASE, 182T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. EMERSON VR#D3P2D
S W H SUPPLY COMPANY INC	2439048	04/23/2024	812.79	DISTRICT WIDE	10	6171M		MOTOR, 10 HP, 1800 RPM, 230/460V, 3 PHASE, 215T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. EMERSON VR#D10P2D
S W H SUPPLY COMPANY INC	2439048	04/23/2024	476.84	DISTRICT WIDE	10	6171M		FAN EXHAUST BATHROOM CEILING/WALL MOUNT 120V 4" ROUND DUCT 110 SFM. VR #BROAN A110
S W H SUPPLY COMPANY INC	2439048	04/23/2024	320.00	DISTRICT WIDE	10	6171M		PIPE, ROUND GALVANIZED 4" X 60" 30 GAUGE. SOUTHWARK VR #SL60430

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S W H SUPPLY COMPANY INC	2439049	04/23/2024	132.30	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 1 1/8" ID X 3/4" WALL THICKNESS. ARMAFLEX. VR# APT11834
S W H SUPPLY COMPANY INC	2439049	04/23/2024	155.40	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 7/8" ID X 1/2" WALL THICKNESS. ARMAFLEX . VR# APT07812
S W H SUPPLY COMPANY INC	2439049	04/23/2024	109.20	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 1 3/8" ID X 1/2" WALL THICKNESS. ARMAFLEX. VR# APT13812
S W H SUPPLY COMPANY INC	2439049	04/23/2024	93.60	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 1 5/8" ID X 1/2" WALL THICKNESS. ARMAFLEX. VR# APT15812
S W H SUPPLY COMPANY INC	2439049	04/23/2024	79.80	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 2 1/8" ID X 1/2" WALL THICKNESS. ARMAFLEX. VR# APT21812
S W H SUPPLY COMPANY INC	2439481	04/26/2024	80.80	DISTRICT WIDE	10	6171M		ELL, MALE 1/4" MPT X 1/4" FLARE 90 DEGREES #00335
S W H SUPPLY COMPANY INC	2439481	04/26/2024	96.06	DISTRICT WIDE	10	6171M		CONNECTOR, MALE 1/4" FLARE X 1/2" MPT
S W H SUPPLY COMPANY INC	2440229	04/29/2024	1,278.99	DISTRICT WIDE	10	6171M		MOTOR, 5 HP, 1800 RPM, 208-230/460V, 3 PHASE, 184T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. EMERSON VR# D5P2D
S W H SUPPLY COMPANY INC	2441238	05/03/2024	47.12	DISTRICT WIDE	10	6171M		GAUGE PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS. 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL. 4" DIAL, 0-30 PSI. VR# WINTERS PEM221
S W H SUPPLY COMPANY INC	2441239	05/03/2024	115.96	DISTRICT WIDE	10	6171M		NEUTRALIZER, ACID, COMPRESSOR BURNOUT FOR MINERAL OIL. HIGHSIDE . VR# 45004
SAF TI CO INC	2439548	04/25/2024	917.50	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2439548	04/25/2024	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2439491	04/25/2024	2,800.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29Y22
SHERWIN WILLIAMS COMMERCIAL B	2440552	04/30/2024	191.00	DISTRICT WIDE	10	6171M		KIT, HANDMASKER M-3X (BLADE NOT INCLUDED)
SHERWIN WILLIAMS COMMERCIAL B	2440552	04/30/2024	50.38	DISTRICT WIDE	10	6171M		BLADE, CUT OFF 9" 3M CB-9 FOR M-3X MASKER
SITEONE LANDSCAPE SUPPLY HOLDI	2438679	04/23/2024	1,775.92	DISTRICT WIDE	10	6171M		CHEMICAL, TERMITICIDE. DILUTABLE LIQUID, (4) 79 OZ./CASE. VR # BASF TERMIDOR HE59014082
SJN DATA CENTER LLC	2437257	04/16/2024	1,948.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 6 FT. TRIPP LITE# P568-006
SJN DATA CENTER LLC	2437257	04/16/2024	483.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 3 FT. TRIPP LITE# P568-003
SOUTHERN INDIANA TIRE INC	2438015	04/19/2024	457.40	DISTRICT WIDE	10	6171N		TIRE, 215/85R16 LOAD RANGE E TUBELESS
SOUTHERN INDIANA TIRE INC	2438015	04/19/2024	8.00	DISTRICT WIDE	10	6171N		FIRESTONE VR #002758 TRANS HT2 SERVICE, KENTUCKY NEW TIRE FEE

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SOUTHERN INDIANA TIRE INC	2438016	04/19/2024	1,385.46	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS. VR # 004709 TRANS CV
SOUTHERN INDIANA TIRE INC	2438016	04/19/2024	18.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2440562	04/30/2024	1,194.36	DISTRICT WIDE	10	6171N		TIRE, 215/55R16, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #004042 ALL SEASON
SOUTHERN INDIANA TIRE INC	2440562	04/30/2024	24.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SPRINGFIELD ELECTRIC SUPPLY CO I	2437415	04/16/2024	1,430.00	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	2438137	04/19/2024	419.50	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/4". WIREMOLD V5748
SPRINGFIELD ELECTRIC SUPPLY CO I	2438137	04/19/2024	350.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT. HUBBELL BR20GRYTR
SPRINGFIELD ELECTRIC SUPPLY CO I	2439980	04/26/2024	117.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY CO I	2440216	04/29/2024	41.00	DISTRICT WIDE	10	6171M		BUSHINGS, MC CABLE #1 3/8" RED PLASTIC 100/PACK
THE GOODYEAR TIRE AND RUBBER C	2440374	04/30/2024	1,280.80	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF DEESTONE #D265
THE J SARLEY COMPANY	2437232	04/19/2024	98.00	DISTRICT WIDE	10	6171N		BLADE, SUPER SAWZALL 18T 6" (THE TORCH)
THE J SARLEY COMPANY	2437232	04/19/2024	129.00	DISTRICT WIDE	10	6171N		METAL CUTTING MILWAUKEE 48-00-8784 25PKG
THE J SARLEY COMPANY	2437232	04/19/2024	129.00	DISTRICT WIDE	10	6171N		BLADE, SUPER SAWZALL 18T 9" (THE TORCH)
THE J SARLEY COMPANY	2437520	04/19/2024	43.56	DISTRICT WIDE	10	6171M		METAL CUTTING MILWAUKEE 48-00-8788 25PKG
THE J SARLEY COMPANY	2440384	04/30/2024	76.80	DISTRICT WIDE	10	6171M		TROWEL, GLUE 1/16" W X 1/32" D X 5/64"U-NOTCH
THE J SARLEY COMPANY	2440384	04/30/2024	76.80	DISTRICT WIDE	10	6171M		SAW, HOLE 1" X 1 3/4" HD CUT MILWAUKEE #49-56-0043
THE J SARLEY COMPANY	2440384	04/30/2024	76.80	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
THE J SARLEY COMPANY	2440384	04/30/2024	124.80	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
THE J SARLEY COMPANY	2440384	04/30/2024	190.50	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	2440384	04/30/2024	400.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE J SARLEY COMPANY	2440384	04/30/2024	41.85	DISTRICT WIDE	10	6171M		BLADE, BANDSAW 44 7/8" 14T MILWAUKEE 48-39-0510 OR 48-39-0511 3PKG
THE J SARLEY COMPANY	2440387	04/30/2024	135.44	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITITE)
THE J SARLEY COMPANY	2440387	04/30/2024	141.72	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
THE J SARLEY COMPANY	2440387	04/30/2024	84.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN 608-8.
THE J SARLEY COMPANY	2440387	04/30/2024	90.24	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7

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THE J SARLEY COMPANY	2440387	04/30/2024	84.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4
THE J SARLEY COMPANY	2440387	04/30/2024	97.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	2440387	04/30/2024	48.00	DISTRICT WIDE	10	6171M		BOX, CHALK STRAIGHT LINE (100') STANLEY 47-099
THE J SARLEY COMPANY	2440387	04/30/2024	198.00	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2440387	04/30/2024	73.05	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
THE J SARLEY COMPANY	2440387	04/30/2024	74.65	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELOCK 908 W/WIRE STRIPPER & CUTTER HANDLE
THE J SARLEY COMPANY	2440387	04/30/2024	53.22	DISTRICT WIDE	10	6171M		GUN, STAPLE TACKER T50 ARROW
THE J SARLEY COMPANY	2441309	05/03/2024	534.48	DISTRICT WIDE	10	6171T		HOOK, 3/8" HIGH TEST G70 RATED CHAIN GRAB HOOK W/CLEVIS PIN H330 OR 450-3515 OR MIFM806L
TOTAL TRUCK PARTS	2438908	04/24/2024	110.70	DISTRICT WIDE	10	6171N		CUP, BEARING 592A
TOTAL TRUCK PARTS	2441295	05/03/2024	16.40	DISTRICT WIDE	10	6171N		FILTER, OIL FOR 2008 G1500 5.3L
TOTAL TRUCK PARTS	2441308	05/03/2024	17.25	DISTRICT WIDE	10	6171T		FUSE, 20 AMP NEW STYLE (AUTOMOTIVE) (5/BOX) ATC 20
TRANE U S INC	2441090	05/03/2024	2,685.20	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE SENSOR #SEN02133
TRANE U S INC	2441090	05/03/2024	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITY SCHOOL BUS PARTS	2439223	04/24/2024	199.50	DISTRICT WIDE	10	6171N		LIGHT, LANDING, LED. C2 FREIGHTLINER BUSES. WELDON #31-8045-0110
UNITY SCHOOL BUS PARTS	2439420	04/30/2024	99.75	DISTRICT WIDE	10	6171B		LIGHT, LANDING, LED. C2 FREIGHTLINER BUSES. WELDON #31-8045-0110
VERMEER HEARTLAND INC	2438849	04/24/2024	123.24	DISTRICT WIDE	10	6171T		FILTER, AIR (INNER) VERMEER #152023001 ONLY
VERMEER HEARTLAND INC	2438849	04/24/2024	25.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHITE RACKER CO INC	2437674	04/17/2024	1,343.75	DISTRICT WIDE	10	6171M		BOLT, SLIDE POLISHED CHROME GARDNER VALE 69
WHITE RACKER CO INC	2437674	04/17/2024	1,324.75	DISTRICT WIDE	10	6171M		STRIKE, PARTS POLISHED CHROME GARDNER VALE 76
WHITE RACKER CO INC	2437674	04/17/2024	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZIEGLER MORGAN TIRE	2441316	05/03/2024	700.07	DISTRICT WIDE	10	6171N		TIRE, 225/65R17 ALL-SEASON TREAD, LOAD RANGE SL
ZIEGLER MORGAN TIRE	2441316	05/03/2024	14.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
<b>114</b>	<b>FY</b>	<b>2024</b>	<b>109,673.06</b>					
THE PITNEY BOWES BANK INC	2437755	04/18/2024	100,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>100,000.00</b>					
CARAHSOFT TECHNOLOGY CORP	2439012	04/23/2024	34,449.46	DISTRICTWIDE EXPENSES	9601100	0735	900XR	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PSST ACQUISITION LLC	2440935	05/01/2024	34,647.75	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>69,097.21</b>					
BLUE HERON INNOVATION LLC	2438027	04/19/2024	4,950.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, PUBLIC SPEAKER **
BLUEGRASS EVENTS AND PARTY NEE	2438024	04/19/2024	383.40	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
BLUEGRASS EVENTS AND PARTY NEE	2438024	04/19/2024	170.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, DELIVERY CHARGE **
BLUEGRASS EVENTS AND PARTY NEE	2438024	04/19/2024	38.34	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, RENTAL **
CARMICHAELS BOOKSTORE LLC	2438425	04/22/2024	627.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439835	04/26/2024	1,469.58	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439835	04/26/2024	1,679.58	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439836	04/26/2024	2,458.40	DIVERSITY EQUITY POVERTY DIV	DV11180	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439836	04/26/2024	4,142.88	DIVERSITY EQUITY POVERTY DIV	DV11180	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **



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DADDY VICS SOUL FOOD INC	2437536	04/17/2024	23,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2437536	04/17/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
KENTUCKIANA PRIDE FOUNDATION I	2438061	04/19/2024	150.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, FEE **
KENTUCKIANA PRIDE FOUNDATION I	2438062	04/19/2024	45.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, BOOTH EXHIBIT **
KENTUCKY ASSOCIATION OF SCHOOL	2437332	04/16/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0810	900XS	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP I	2437535	04/17/2024	90.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0617	900XY	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2437535	04/17/2024	14.38	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	SUPPLIES, MISCELLANEOUS FOOD **
KY CENTER FOR AFRICAN AMERICAN	2438029	04/19/2024	2,800.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, BUILDING RENTAL **
LLOYDS FLORIST & NURSERY INC	2437872	04/18/2024	165.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2437872	04/18/2024	200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2437872	04/18/2024	80.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2437872	04/18/2024	25.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
LOUISVILLE PRIDE FOUNDATION	2438060	04/19/2024	800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, BOOTH EXHIBIT **
OFFICE THREE SIXTY INC	2438025	04/19/2024	40.16	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438025	04/19/2024	39.84	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438025	04/19/2024	519.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438025	04/19/2024	151.47	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438568	04/22/2024	39.46	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438568	04/22/2024	24.79	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440097	04/28/2024	57.29	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440097	04/28/2024	67.03	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2437957	04/18/2024	132.93	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OUTDOORS LLC	2438026	04/19/2024	685.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
RESULTS MATTER FOR ALL	2437886	04/18/2024	1,600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
S & S WORLDWIDE	2438028	04/19/2024	101.44	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2438028	04/19/2024	28.16	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2438028	04/19/2024	105.22	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2438028	04/19/2024	26.27	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2438028	04/19/2024	45.09	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440472	04/30/2024	605.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2438923	04/23/2024	515.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	MONITOR, DELL ** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2438923	04/23/2024	133.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	MONITOR, DELL ** (KYMA-758-2100000423)
TCC HOLDINGS LLC	2440480	04/30/2024	251.22	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
TCC HOLDINGS LLC	2440480	04/30/2024	3.89	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
TCC HOLDINGS LLC	2440480	04/30/2024	3.89	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
YANIA DIAZ MACIAS	2439484	04/25/2024	4,999.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310I	SERVICE, FEE **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>56,516.93</b>					
21ST CENTURY PARKS INC	2438535	04/22/2024	295.00	DIXIE ELEMENTARY SCHOOL	0821077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACADEMIC THERAPY PUBLICATIONS	2437243	04/16/2024	2,356.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2437243	04/16/2024	235.60	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL ABOUT TRAVEL LLC	2438148	04/19/2024	981.92	DIXIE ELEMENTARY SCHOOL	0821053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2438148	04/19/2024	8,804.40	DIXIE ELEMENTARY SCHOOL	0821053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2438148	04/19/2024	865.53	DIXIE ELEMENTARY SCHOOL	0821053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2438148	04/19/2024	13,913.16	DIXIE ELEMENTARY SCHOOL	0821053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2438148	04/19/2024	194.98	DIXIE ELEMENTARY SCHOOL	0821053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2439029	04/23/2024	7,374.23	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439029	04/23/2024	1,960.89	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK, PAPERBACK (8204) **
CDW LLC	2437414	04/16/2024	1,397.00	DIXIE ELEMENTARY SCHOOL	0822013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2438000	04/19/2024	1,170.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2438000	04/19/2024	259.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2440672	04/30/2024	19.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2440672	04/30/2024	19.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2440672	04/30/2024	175.32	DIXIE ELEMENTARY SCHOOL	0821118	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	2440672	04/30/2024	53.45	DIXIE ELEMENTARY SCHOOL	0821118	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	2440672	04/30/2024	29.60	DIXIE ELEMENTARY SCHOOL	0821118	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	2440672	04/30/2024	54.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2440789	05/01/2024	162.50	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
ERIK BRYANT STEARMAN	2440962	05/01/2024	435.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SHIRT, TEE **
HAND2MIND INC	2440130	04/29/2024	117.25	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440130	04/29/2024	637.46	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440130	04/29/2024	101.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440130	04/29/2024	50.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HOPE KING TEACHING RESOURCES I	2437680	04/17/2024	11,322.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2437898	04/18/2024	9.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2437898	04/18/2024	9.73	DIXIE ELEMENTARY SCHOOL	0821118	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	2437898	04/18/2024	9.73	DIXIE ELEMENTARY SCHOOL	0821118	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
LAKESHORE LEARNING MATERIALS	2437386	04/16/2024	437.00	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440969	05/01/2024	302.12	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2438184	04/19/2024	160.05	DIXIE ELEMENTARY SCHOOL	0821118	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	2438184	04/19/2024	193.35	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438184	04/19/2024	139.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	3M POST IT VR# 654-14AN PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
OPEN UP RESOURCES	2437911	04/18/2024	294.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK **
OPEN UP RESOURCES	2437911	04/18/2024	280.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK **
OPEN UP RESOURCES	2437911	04/18/2024	259.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK **
OPEN UP RESOURCES	2437911	04/18/2024	300.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
OPEN UP RESOURCES	2437911	04/18/2024	318.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
OPEN UP RESOURCES	2437911	04/18/2024	194.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
OPEN UP RESOURCES	2437911	04/18/2024	211.79	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
OPEN UP RESOURCES	2437911	04/18/2024	181.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
PYRAMID SCHOOL PRODUCTS	2438632	04/22/2024	131.25	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2440790	05/01/2024	69.21	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2440790	05/01/2024	4.54	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GV	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
REALLY GOOD STUFF INC	2440703	04/30/2024	106.33	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2441124	05/02/2024	71.10	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2441124	05/02/2024	15.30	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437425	04/16/2024	96.22	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437425	04/16/2024	123.54	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439631	04/25/2024	26.38	DIXIE ELEMENTARY SCHOOL	0821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439631	04/25/2024	26.38	DIXIE ELEMENTARY SCHOOL	0821124	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
ALL AMERICAN SPORTS CORP	2440126	04/29/2024	2,292.45	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2440126	04/29/2024	484.50	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2440126	04/29/2024	96.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2440126	04/29/2024	88.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
AMERICAN ASSOCIATION OF FAMILY	2439482	04/25/2024	875.00	DOSS HIGH SCHOOL	1002317	0646	348K	TEST**
BALL STATE UNIVERSITY	2441140	05/02/2024	975.00	DOSS HIGH SCHOOL	1002170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUEGRASS LAWN AND GARDEN	2437183	04/15/2024	593.92	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
CDW LLC	2440198	04/29/2024	26,320.00	DOSS HIGH SCHOOL	1002170	0734	320IC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2439582	04/25/2024	9.90	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2439582	04/25/2024	4.95	DOSS HIGH SCHOOL	1002826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2439582	04/25/2024	9.90	DOSS HIGH SCHOOL	1002826	0679	738X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2439582	04/25/2024	6.60	DOSS HIGH SCHOOL	1002826	0679	738X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
DOLLARDAYS INTERNATIONAL INC	2441133	05/02/2024	596.16	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2441133	05/02/2024	146.48	DOSS HIGH SCHOOL	1002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441133	05/02/2024	79.20	DOSS HIGH SCHOOL	1002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441133	05/02/2024	323.76	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2441133	05/02/2024	311.04	DOSS HIGH SCHOOL	1002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441133	05/02/2024	339.12	DOSS HIGH SCHOOL	1002104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2441134	05/02/2024	60.00	DOSS HIGH SCHOOL	1002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441134	05/02/2024	112.32	DOSS HIGH SCHOOL	1002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441134	05/02/2024	117.00	DOSS HIGH SCHOOL	1002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2441134	05/02/2024	55.32	DOSS HIGH SCHOOL	1002104	0692	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2441134	05/02/2024	57.12	DOSS HIGH SCHOOL	1002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
EASTERN KENTUCKY UNIVERSITY	2441139	05/02/2024	800.00	DOSS HIGH SCHOOL	1002170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2440005	04/26/2024	273.28	DOSS HIGH SCHOOL	1001087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOHN F TROMPETER CO	2440408	04/29/2024	24.98	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2440408	04/29/2024	23.73	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2440408	04/29/2024	44.04	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2440408	04/29/2024	37.22	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2440408	04/29/2024	25.00	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2440408	04/29/2024	35.30	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2440408	04/29/2024	27.98	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2440408	04/29/2024	56.90	DOSS HIGH SCHOOL	1002826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2440408	04/29/2024	4.80	DOSS HIGH SCHOOL	1002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKIANA OFF DUTY POLICE	2439422	04/25/2024	7,600.00	DOSS HIGH SCHOOL	1001077	0347	900XF	SERVICE, SECURITY FOR ATHLETIC EVENTS **
KURTZ BROS INC	2438834	04/23/2024	10.01	DOSS HIGH SCHOOL	1002104	0610	125K	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2438834	04/23/2024	259.70	DOSS HIGH SCHOOL	1002104	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
KY ASSOC FOR CAREER AND TECHN	2437477	04/17/2024	2,700.00	DOSS HIGH SCHOOL	1002053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2437411	04/16/2024	11.15	DOSS HIGH SCHOOL	1001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437411	04/16/2024	92.06	DOSS HIGH SCHOOL	1001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437411	04/16/2024	27.89	DOSS HIGH SCHOOL	1001124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2440109	04/28/2024	4,316.64	DOSS HIGH SCHOOL	1002170	0643	320IC	BOOK, PRINT ON DEMAND TITLES (8204) **
MACKIN BOOK COMPANY	2440109	04/28/2024	4,038.00	DOSS HIGH SCHOOL	1002170	0643	320IC	BOOK, PRINT ON DEMAND TITLES (8204) **
MACKIN BOOK COMPANY	2440109	04/28/2024	3,214.00	DOSS HIGH SCHOOL	1002170	0643	320IC	BOOK, PRINT ON DEMAND TITLES (8204) **
MACKIN BOOK COMPANY	2440109	04/28/2024	2,588.16	DOSS HIGH SCHOOL	1002170	0643	320IC	BOOK, PRINT ON DEMAND TITLES (8204) **
MILLER TRANSPORTATION	2439528	04/25/2024	760.00	DOSS HIGH SCHOOL	1002104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2440762	05/01/2024	295.00	DOSS HIGH SCHOOL	1002826	0679	712X1	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2438185	04/19/2024	4.27	DOSS HIGH SCHOOL	1002104	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	2438185	04/19/2024	3.76	DOSS HIGH SCHOOL	1002104	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	2438185	04/19/2024	42.70	DOSS HIGH SCHOOL	1002104	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
OFFICE THREE SIXTY INC	2438259	04/22/2024	403.65	DOSS HIGH SCHOOL	1002104	0739	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OMEGA LABS INC	2437731	04/18/2024	160.00	DOSS HIGH SCHOOL	1001121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ORI ACQUISITION INC	2437621	04/17/2024	3,967.20	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2438423	04/22/2024	23.25	DOSS HIGH SCHOOL	1002104	0610	125K	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2438423	04/22/2024	4.79	DOSS HIGH SCHOOL	1002104	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
RAYMOND WEAVER	2437407	04/16/2024	128.20	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2437407	04/16/2024	128.20	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2437407	04/16/2024	13.45	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2437407	04/16/2024	13.45	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2437407	04/16/2024	71.10	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2437407	04/16/2024	64.72	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2437407	04/16/2024	50.34	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2437407	04/16/2024	43.15	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8296) **
REALLY GOOD STUFF INC	2438392	04/22/2024	237.25	DOSS HIGH SCHOOL	1002826	0679	738X	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL NURSE SUPPLY	2437585	04/17/2024	147.40	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437585	04/17/2024	85.50	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437585	04/17/2024	10.50	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437585	04/17/2024	32.10	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2437585	04/17/2024	49.25	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437585	04/17/2024	89.10	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439753	04/25/2024	220.53	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439753	04/25/2024	119.80	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439753	04/25/2024	5.52	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439754	04/25/2024	52.86	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439754	04/25/2024	35.62	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439754	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439754	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439755	04/25/2024	11.05	DOSS HIGH SCHOOL	1002826	0679	738X	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2439755	04/25/2024	11.05	DOSS HIGH SCHOOL	1002826	0679	738X	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2439755	04/25/2024	11.05	DOSS HIGH SCHOOL	1002826	0679	712X	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2439755	04/25/2024	11.05	DOSS HIGH SCHOOL	1002826	0679	712X	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2439755	04/25/2024	11.05	DOSS HIGH SCHOOL	1002826	0679	713X	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2439755	04/25/2024	11.05	DOSS HIGH SCHOOL	1002826	0679	715X	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2439755	04/25/2024	11.05	DOSS HIGH SCHOOL	1002826	0679	715X	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2439756	04/25/2024	17.12	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	16.69	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	16.69	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.81	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	23.23	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	8.05	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.42	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.42	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.42	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	7.25	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	8.84	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	7.25	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.55	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	3.36	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.42	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	5.27	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.81	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	30.82	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	6.49	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.61	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.61	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	43.69	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	10.03	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	10.03	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	10.03	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439756	04/25/2024	6.07	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	15.99	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	11.28	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	26.39	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	16.69	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	4.10	DOSS HIGH SCHOOL	1002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439756	04/25/2024	16.69	DOSS HIGH SCHOOL	1002826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SWEETWATER SOUND HOLDINGS LLC	2441370	05/04/2024	49.25	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2441370	05/04/2024	67.25	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2441370	05/04/2024	64.68	DOSS HIGH SCHOOL	1002826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2441370	05/04/2024	116.90	DOSS HIGH SCHOOL	1002826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2441370	05/04/2024	116.00	DOSS HIGH SCHOOL	1002826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
VARSITY BRANDS HOLDING CO INC	2438690	04/23/2024	1,149.75	DOSS HIGH SCHOOL	1002104	0610	125K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2438690	04/23/2024	48.86	DOSS HIGH SCHOOL	1002104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	162.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	292.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	195.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	162.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	217.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	391.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	261.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	217.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440774	05/01/2024	133.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	319.96	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	479.96	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	63.96	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	319.96	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	199.50	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	128.99	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	293.75	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	176.99	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	246.99	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440775	05/01/2024	128.23	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2439212	04/24/2024	2,631.30	DOSS HIGH SCHOOL	1002170	0734	320IC	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	2439212	04/24/2024	336.00	DOSS HIGH SCHOOL	1002170	0734	320IC	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2439212	04/24/2024	375.00	DOSS HIGH SCHOOL	1002170	0734	320IC	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
WESTERN KENTUCKY UNIVERSITY	2441131	05/02/2024	650.00	DOSS HIGH SCHOOL	1002170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>36</b>	<b>FY</b>	<b>2024</b>	<b>78,075.11</b>					
AGIREPAIR INC	2437887	04/18/2024	28.00	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
MILLER TRANSPORTATION	2438570	04/22/2024	5,412.30	DUBOIS ACADEMY	1912170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2438706	04/23/2024	2,163.86	DUBOIS ACADEMY	1911918	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MOREL CONSTRUCTION CO INC	2440999	05/01/2024	62,100,000.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, CONTRACTOR - GENERAL **
PYRAMID SCHOOL PRODUCTS	2439672	04/25/2024	143.70	DUBOIS ACADEMY	1911118	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	2440791	05/01/2024	95.80	DUBOIS ACADEMY	1911118	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
RUBBER FLOORING INC	2441095	05/02/2024	3,912.44	DUBOIS ACADEMY	1911025	0739	900XF	FLOORING, MISCELLANEOUS **
RUBBER FLOORING INC	2441095	05/02/2024	370.23	DUBOIS ACADEMY	1911025	0739	900XF	FLOORING, MISCELLANEOUS **
SCHOLASTIC BOOK FAIRS	2437532	04/17/2024	1,218.24	DUBOIS ACADEMY	1911118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	2439916	04/26/2024	39.80	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439916	04/26/2024	19.95	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2440881	05/01/2024	1,320.00	DUBOIS ACADEMY	1911025	0733	900XF	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072, SCH SPEC #676050
SWEETWATER SOUND HOLDINGS LLC	2438145	04/19/2024	1,167.98	DUBOIS ACADEMY	1912826	0679	765X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2438145	04/19/2024	413.96	DUBOIS ACADEMY	1912826	0679	765X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2438145	04/19/2024	504.00	DUBOIS ACADEMY	1912826	0679	765X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS LLC	2438145	04/19/2024	567.00	DUBOIS ACADEMY	1912826	0679	765X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2438145	04/19/2024	226.80	DUBOIS ACADEMY	1912826	0679	765X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2438145	04/19/2024	288.00	DUBOIS ACADEMY	1912826	0679	765X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2438145	04/19/2024	288.00	DUBOIS ACADEMY	1912826	0679	765X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2438145	04/19/2024	594.00	DUBOIS ACADEMY	1912826	0679	765X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
TAYLOR MOTORS INC	2440660	04/30/2024	225.00	DUBOIS ACADEMY	1911118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
VARSITY BRANDS HOLDING CO INC	2441028	05/01/2024	1,152.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2441028	05/01/2024	1,152.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2441028	05/01/2024	132.71	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>62,125,859.61</b>					
CARMICHAELS BOOKSTORE LLC	2439033	04/23/2024	630.64	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439034	04/23/2024	687.17	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439035	04/23/2024	704.91	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439039	04/23/2024	658.90	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK, PUBLISHERS BINDING (8204) **
DEMCO INC	2437660	04/17/2024	179.48	DUNN ELEMENTARY SCHOOL	1562826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HOWARD C MILLER SR LLC	2440804	05/01/2024	590.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (8257) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	671.90	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	287.97	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	87.98	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	95.96	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	76.77	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	76.77	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	73.58	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	73.58	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	73.58	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	87.98	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439066	04/23/2024	73.58	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440982	05/01/2024	18.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440982	05/01/2024	18.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440982	05/01/2024	16.71	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440982	05/01/2024	5.57	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440982	05/01/2024	6.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LITERACY RESOURCES LLC	2439571	04/25/2024	69.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK **
LITERACY RESOURCES LLC	2439571	04/25/2024	89.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK **
LITERACY RESOURCES LLC	2439571	04/25/2024	89.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK **
LITERACY RESOURCES LLC	2439571	04/25/2024	50.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITERACY RESOURCES LLC	2439571	04/25/2024	50.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK **
LITERACY RESOURCES LLC	2439571	04/25/2024	16.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK **
LITERACY RESOURCES LLC	2439571	04/25/2024	294.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK **
LITERACY RESOURCES LLC	2439571	04/25/2024	117.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	BOOK **
LITERACY RESOURCES LLC	2439571	04/25/2024	51.92	DUNN ELEMENTARY SCHOOL	1562170	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2437718	04/18/2024	590.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2439438	04/25/2024	89.68	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439438	04/25/2024	268.59	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2438939	04/23/2024	79.20	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2440848	05/01/2024	89.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440848	05/01/2024	43.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440848	05/01/2024	43.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LANG COMPANY	2440388	04/29/2024	96.73	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2441257	05/03/2024	94.15	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2439985	04/26/2024	20,978.10	DUNN ELEMENTARY SCHOOL	1561077	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 **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>28,395.94</b>					
ADVENTURE PROMOTIONS LLC	2439373	04/24/2024	408.00	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2439373	04/24/2024	408.00	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
LAKESHORE LEARNING MATERIALS	2440406	04/29/2024	463.14	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440406	04/29/2024	742.14	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440406	04/29/2024	4,649.07	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440482	04/30/2024	742.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440482	04/30/2024	351.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440482	04/30/2024	61.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440482	04/30/2024	40.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440482	04/30/2024	92.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440061	04/27/2024	2,057.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>10,017.14</b>					
ADVENTURE PROMOTIONS LLC	2437007	04/15/2024	12,289.22	EARLY CHILDHOOD	EA12007	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438379	04/22/2024	705.00	EARLY CHILDHOOD	EA12007	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438380	04/22/2024	705.00	EARLY CHILDHOOD	EA12007	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438381	04/22/2024	705.00	EARLY CHILDHOOD	EA12007	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438382	04/22/2024	816.00	EARLY CHILDHOOD	EA12007	0610	135K	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	2438383	04/22/2024	816.00	EARLY CHILDHOOD	EA12007	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2439295	04/24/2024	315.10	EARLY CHILDHOOD	EA12007	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2438347	04/22/2024	2,833.42	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438347	04/22/2024	2,833.42	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438347	04/22/2024	2,833.42	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438347	04/22/2024	72.52	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438347	04/22/2024	95.14	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438347	04/22/2024	50.34	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438347	04/22/2024	95.14	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438348	04/22/2024	3,148.25	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438348	04/22/2024	3,148.25	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438348	04/22/2024	3,148.25	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438348	04/22/2024	90.65	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438348	04/22/2024	118.93	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438348	04/22/2024	62.93	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438348	04/22/2024	118.93	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438349	04/22/2024	2,833.42	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438349	04/22/2024	2,833.42	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438349	04/22/2024	2,833.42	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438349	04/22/2024	72.52	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438349	04/22/2024	95.14	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438349	04/22/2024	50.34	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438349	04/22/2024	95.14	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438350	04/22/2024	3,903.83	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438350	04/22/2024	3,903.83	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438350	04/22/2024	3,903.83	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438350	04/22/2024	108.78	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438350	04/22/2024	142.72	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438350	04/22/2024	75.52	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438350	04/22/2024	142.72	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438351	04/22/2024	3,903.83	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438351	04/22/2024	3,903.83	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438351	04/22/2024	3,903.83	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438351	04/22/2024	108.78	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438351	04/22/2024	142.72	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438351	04/22/2024	75.52	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438351	04/22/2024	142.72	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438449	04/22/2024	139.82	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438449	04/22/2024	188.79	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438449	04/22/2024	122.32	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438449	04/22/2024	69.96	EARLY CHILDHOOD	EA12007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2437559	04/17/2024	13.25	EARLY CHILDHOOD	EA12740	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2437559	04/17/2024	13.25	EARLY CHILDHOOD	EA12740	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2437559	04/17/2024	13.25	EARLY CHILDHOOD	EA12740	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
CONSCIOUS DISCIPLINE HOLDINGS L	2439014	04/23/2024	160.00	EARLY CHILDHOOD	EA12001	0643	310JE	BOOK **
CONSCIOUS DISCIPLINE HOLDINGS L	2439014	04/23/2024	85.00	EARLY CHILDHOOD	EA12001	0643	310JE	BOOK **
CONSCIOUS DISCIPLINE HOLDINGS L	2439014	04/23/2024	90.00	EARLY CHILDHOOD	EA12001	0643	310JE	BOOK **
CONSCIOUS DISCIPLINE HOLDINGS L	2439014	04/23/2024	145.00	EARLY CHILDHOOD	EA12001	0643	310JE	BOOK **
CONSCIOUS DISCIPLINE HOLDINGS L	2439014	04/23/2024	72.00	EARLY CHILDHOOD	EA12001	0643	310JE	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSPIRE TO CREATE ENTERPRISES LL	2439015	04/23/2024	59.98	EARLY CHILDHOOD	EA12001	0643	310JE	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2439015	04/23/2024	95.98	EARLY CHILDHOOD	EA12001	0643	310JE	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2439015	04/23/2024	111.98	EARLY CHILDHOOD	EA12001	0643	310JE	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2439015	04/23/2024	249.98	EARLY CHILDHOOD	EA12001	0610	0F2XJ	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2439015	04/23/2024	399.98	EARLY CHILDHOOD	EA12001	0643	310JE	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2439015	04/23/2024	69.76	EARLY CHILDHOOD	EA12001	0643	310JE	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2438216	04/21/2024	46,208.00	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438216	04/21/2024	26,440.00	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438353	04/22/2024	118,187.50	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	1,022.50	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	65.09	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	55.79	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	250.17	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	324.57	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	166.47	EARLY CHILDHOOD	EA12007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	139.47	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	167.37	EARLY CHILDHOOD	EA12007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	31.60	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	2,789.50	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	399.95	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	65.08	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	929.75	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	92.98	EARLY CHILDHOOD	EA12007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440056	04/27/2024	306.80	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2440273	04/29/2024	664.86	EARLY CHILDHOOD	EA12007	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440273	04/29/2024	20.00	EARLY CHILDHOOD	EA12007	0610	135K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2440274	04/29/2024	522.39	EARLY CHILDHOOD	EA12007	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440274	04/29/2024	20.00	EARLY CHILDHOOD	EA12007	0610	135K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2440275	04/29/2024	1,234.74	EARLY CHILDHOOD	EA12007	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440275	04/29/2024	20.00	EARLY CHILDHOOD	EA12007	0610	135K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2440276	04/29/2024	522.40	EARLY CHILDHOOD	EA12007	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440276	04/29/2024	21.83	EARLY CHILDHOOD	EA12007	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440276	04/29/2024	20.00	EARLY CHILDHOOD	EA12007	0610	135K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2440277	04/29/2024	664.86	EARLY CHILDHOOD	EA12007	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440277	04/29/2024	20.00	EARLY CHILDHOOD	EA12007	0610	135K	SERVICE, DELIVERY CHARGE **

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LOWES COMPANIES INC	2440391	04/29/2024	208.05	EARLY CHILDHOOD	EA12784	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440391	04/29/2024	20.00	EARLY CHILDHOOD	EA12784	0610	135K	SERVICE, DELIVERY CHARGE **
REALLY GOOD STUFF INC	2438354	04/22/2024	161.40	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438354	04/22/2024	53.90	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438354	04/22/2024	123.40	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438354	04/22/2024	303.81	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438354	04/22/2024	404.03	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438355	04/22/2024	161.40	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438355	04/22/2024	53.90	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438355	04/22/2024	123.40	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438355	04/22/2024	303.81	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438355	04/22/2024	404.03	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438356	04/22/2024	161.40	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438356	04/22/2024	53.90	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438356	04/22/2024	123.40	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438356	04/22/2024	303.81	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438356	04/22/2024	404.03	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438357	04/22/2024	193.69	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438357	04/22/2024	64.68	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438357	04/22/2024	148.09	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438357	04/22/2024	364.57	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438357	04/22/2024	484.84	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438358	04/22/2024	193.69	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438358	04/22/2024	64.68	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438358	04/22/2024	148.09	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438358	04/22/2024	364.57	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438358	04/22/2024	484.84	EARLY CHILDHOOD	EA12007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2438352	04/22/2024	4,419.36	EARLY CHILDHOOD	EA12007	0643	135K	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2438352	04/22/2024	51,788.16	EARLY CHILDHOOD	EA12007	0643	135K	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2439156	04/24/2024	119,880.00	EARLY CHILDHOOD	EA12001	0643	310KE	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2439497	04/25/2024	71.10	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439497	04/25/2024	142.20	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>33</b>	<b>FY</b>	<b>2024</b>	<b>453,830.97</b>					
AUSTIN H ECHOLS JR	2439101	04/24/2024	60.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
AUSTIN H ECHOLS JR	2439101	04/24/2024	150.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
AUSTIN H ECHOLS JR	2440462	04/30/2024	150.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
CDW LLC	2437325	04/16/2024	5,021.00	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437405	04/16/2024	933.60	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	2437405	04/16/2024	93.70	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437405	04/16/2024	138.84	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437405	04/16/2024	63.50	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437406	04/16/2024	534.06	EASTERN HIGH SCHOOL	0072053	0697	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438491	04/22/2024	139.86	EASTERN HIGH SCHOOL	0072013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2439493	04/25/2024	28.12	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2441293	05/03/2024	240.28	EASTERN HIGH SCHOOL	0072826	0679	713X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CHAMPIONS CHOICE	2437250	04/16/2024	841.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT/SUPPLIES, CAMPING & OUTDOOR **
CHAMPIONS CHOICE	2437250	04/16/2024	57.43	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2436996	04/15/2024	56.94	EASTERN HIGH SCHOOL	0072826	0679	713X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2437161	04/15/2024	594.90	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2437633	04/17/2024	9.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437633	04/17/2024	19.12	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	2437634	04/17/2024	78.00	EASTERN HIGH SCHOOL	0071118	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	2437634	04/17/2024	7.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2440279	04/29/2024	158.04	EASTERN HIGH SCHOOL	0071077	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	2440279	04/29/2024	158.04	EASTERN HIGH SCHOOL	0071077	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	2440279	04/29/2024	158.04	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2440279	04/29/2024	158.04	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2441145	05/02/2024	769.99	EASTERN HIGH SCHOOL	0072826	0679	713X3	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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DEMCO INC	2437578	04/17/2024	32.29	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2437578	04/17/2024	135.00	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2437578	04/17/2024	19.68	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2437578	04/17/2024	9.42	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DREW WHEATON MUSIC LLC	2438960	04/23/2024	500.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
DREW WHEATON MUSIC LLC	2438960	04/23/2024	150.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, EQUIPMENT RENTAL **
EL DORADO TRADING GROUP INC	2437697	04/18/2024	1,276.00	EASTERN HIGH SCHOOL	0071013	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	2440491	04/30/2024	68.32	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
KEITH DANIEL AND ASSOCIATES	2437746	04/18/2024	957.12	EASTERN HIGH SCHOOL	0071077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KERR WORKPLACE SOLUTIONS	2440609	04/30/2024	39.55	EASTERN HIGH SCHOOL	0071077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2441201	05/03/2024	145.20	EASTERN HIGH SCHOOL	0072826	0679	713X4	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2441201	05/03/2024	71.60	EASTERN HIGH SCHOOL	0072826	0679	713X4	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KURTZ BROS INC	2437282	04/16/2024	30.03	EASTERN HIGH SCHOOL	0072826	0679	713X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2437052	04/15/2024	15.60	EASTERN HIGH SCHOOL	0072826	0679	713X	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	2437052	04/15/2024	6.30	EASTERN HIGH SCHOOL	0072826	0679	713X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437052	04/15/2024	25.78	EASTERN HIGH SCHOOL	0072826	0679	713X	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	2437491	04/17/2024	9.47	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2437491	04/17/2024	9.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2437491	04/17/2024	7.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2437491	04/17/2024	6.09	EASTERN HIGH SCHOOL	0071118	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	2437492	04/17/2024	9.60	EASTERN HIGH SCHOOL	0071118	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	2437492	04/17/2024	9.47	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2437492	04/17/2024	12.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2437493	04/17/2024	23.22	EASTERN HIGH SCHOOL	0071118	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	2437493	04/17/2024	23.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437493	04/17/2024	23.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2437493	04/17/2024	23.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437493	04/17/2024	25.58	EASTERN HIGH SCHOOL	0071118	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	2437493	04/17/2024	37.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2437494	04/17/2024	37.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2437494	04/17/2024	25.58	EASTERN HIGH SCHOOL	0071118	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	2437494	04/17/2024	131.25	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	2437495	04/17/2024	8.96	EASTERN HIGH SCHOOL	0071118	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	2437495	04/17/2024	64.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441219	05/03/2024	13.76	EASTERN HIGH SCHOOL	0071118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441219	05/03/2024	36.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2441219	05/03/2024	39.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2441219	05/03/2024	29.34	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	2441219	05/03/2024	29.34	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



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NATIONAL ART & SCHOOL SUPPLIES	2441219	05/03/2024	9.78	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
OATES FLAG COMPANY INC	2441153	05/03/2024	84.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	FLAG & FLAG POLE & ACCESSORIES **
OATES FLAG COMPANY INC	2441153	05/03/2024	39.80	EASTERN HIGH SCHOOL	0071077	0439	900XF	FLAG & FLAG POLE & ACCESSORIES **
OATES FLAG COMPANY INC	2441153	05/03/2024	150.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	FLAG & FLAG POLE & ACCESSORIES **
OFFICE DEPOT BUSINESS SOLUTIONS	2437512	04/17/2024	16.34	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 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2437512	04/17/2024	20.16	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 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2437512	04/17/2024	196.90	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 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2437705	04/18/2024	180.00	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
OFFICE DEPOT BUSINESS SOLUTIONS	2440629	04/30/2024	82.05	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2439365	04/24/2024	73.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439365	04/24/2024	746.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440516	04/30/2024	276.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440727	04/30/2024	202.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440727	04/30/2024	58.32	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440727	04/30/2024	141.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440727	04/30/2024	456.21	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440732	04/30/2024	101.01	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440732	04/30/2024	106.86	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440732	04/30/2024	162.56	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440732	04/30/2024	160.29	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440732	04/30/2024	160.29	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440732	04/30/2024	76.31	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440732	04/30/2024	98.76	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2440732	04/30/2024	98.76	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440732	04/30/2024	98.76	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441335	05/03/2024	75.44	EASTERN HIGH SCHOOL	0072826	0679	713X4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441335	05/03/2024	52.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441335	05/03/2024	39.16	EASTERN HIGH SCHOOL	0072826	0679	713X4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2437487	04/17/2024	89.50	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	2437487	04/17/2024	73.80	EASTERN HIGH SCHOOL	0071118	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	2437503	04/17/2024	7.29	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2437503	04/17/2024	9.58	EASTERN HIGH SCHOOL	0071118	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	2437503	04/17/2024	0.43	EASTERN HIGH SCHOOL	0071118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2437503	04/17/2024	42.84	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	2438587	04/22/2024	5.98	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	2438587	04/22/2024	3.69	EASTERN HIGH SCHOOL	0071118	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	2438587	04/22/2024	17.19	EASTERN HIGH SCHOOL	0071118	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	2438587	04/22/2024	2.68	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	2438587	04/22/2024	9.36	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2438587	04/22/2024	22.80	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	2438588	04/22/2024	48.90	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

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PYRAMID SCHOOL PRODUCTS	2438588	04/22/2024	23.90	EASTERN HIGH SCHOOL	0071118	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	2438588	04/22/2024	7.68	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	2438588	04/22/2024	19.56	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	2440341	04/29/2024	20.45	EASTERN HIGH SCHOOL	0071077	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	2440341	04/29/2024	20.45	EASTERN HIGH SCHOOL	0071077	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	2441263	05/03/2024	46.14	EASTERN HIGH SCHOOL	0072826	0679	713X4	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441263	05/03/2024	46.14	EASTERN HIGH SCHOOL	0072826	0679	713X4	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441263	05/03/2024	46.14	EASTERN HIGH SCHOOL	0072826	0679	713X4	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441263	05/03/2024	7.32	EASTERN HIGH SCHOOL	0072826	0679	713X4	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2441263	05/03/2024	7.29	EASTERN HIGH SCHOOL	0072826	0679	713X4	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	2441263	05/03/2024	4.02	EASTERN HIGH SCHOOL	0072826	0679	713X4	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	2437265	04/16/2024	42.30	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437670	04/17/2024	122.85	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440340	04/29/2024	7.18	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440340	04/29/2024	73.80	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437509	04/17/2024	8.15	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2437509	04/17/2024	2.64	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	2437509	04/17/2024	15.92	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	2437748	04/18/2024	68.37	EASTERN HIGH SCHOOL	0071118	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	2437748	04/18/2024	187.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437748	04/18/2024	61.51	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437748	04/18/2024	61.51	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437748	04/18/2024	21.08	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438991	04/23/2024	4.61	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438991	04/23/2024	105.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438991	04/23/2024	4.61	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438991	04/23/2024	35.63	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438992	04/23/2024	271.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438993	04/23/2024	124.93	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439067	04/23/2024	994.50	EASTERN HIGH SCHOOL	0072104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441063	05/02/2024	40.22	EASTERN HIGH SCHOOL	0071077	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
SJN DATA CENTER LLC	2437398	04/16/2024	213.74	EASTERN HIGH SCHOOL	0072013	0734	162J	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TOTAL I D SOLUTIONS	2440380	04/29/2024	1,950.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2440380	04/29/2024	600.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2440380	04/29/2024	46.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2440380	04/29/2024	40.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ULINE	2437764	04/18/2024	0.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ULINE	2437764	04/18/2024	0.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
ULINE	2437764	04/18/2024	109.32	EASTERN HIGH SCHOOL	0071077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2437764	04/18/2024	750.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	359.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	469.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	269.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	165.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	90.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	100.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	200.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	210.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	800.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	220.00	EASTERN HIGH SCHOOL	0072826	0679	713X	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	2438684	04/23/2024	75.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	84.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438684	04/23/2024	147.85	EASTERN HIGH SCHOOL	0072826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2438685	04/23/2024	807.48	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438685	04/23/2024	155.42	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438685	04/23/2024	0.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438685	04/23/2024	96.29	EASTERN HIGH SCHOOL	0072826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2441031	05/02/2024	166.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2441031	05/02/2024	73.46	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2441031	05/02/2024	59.61	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2441031	05/02/2024	46.41	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2441031	05/02/2024	70.72	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>61</b>	<b>FY</b>	<b>2024</b>	<b>30,110.81</b>					
COMPLETE PRINTER SOURCE	2437114	04/15/2024	37.96	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
CREATIVE IMAGE TECHNOLOGIES	2437079	04/15/2024	59,777.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437079	04/15/2024	13,777.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437079	04/15/2024	573.85	ECHO TRAIL MIDDLE SCHOOL	2551118	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437079	04/15/2024	3,489.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437079	04/15/2024	5,750.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
DEMCO INC	2437650	04/17/2024	304.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2437650	04/17/2024	42.13	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2437650	04/17/2024	40.49	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2437650	04/17/2024	26.72	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2437650	04/17/2024	359.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2437292	04/16/2024	170.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2439451	04/25/2024	40.12	ECHO TRAIL MIDDLE SCHOOL	2551118	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
LOWES COMPANIES INC	2441125	05/02/2024	44.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2439677	04/25/2024	6.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439677	04/25/2024	6.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439677	04/25/2024	13.76	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
OFFICE THREE SIXTY INC	2437378	04/16/2024	60.99	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437378	04/16/2024	40.66	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437378	04/16/2024	5.66	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437378	04/16/2024	65.45	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437378	04/16/2024	126.33	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2440968	05/01/2024	593.70	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2440968	05/01/2024	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2440968	05/01/2024	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2440968	05/01/2024	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2440968	05/01/2024	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2440968	05/01/2024	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2440910	05/01/2024	1,005.50	ECHO TRAIL MIDDLE SCHOOL	2551118	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)
PYRAMID SCHOOL PRODUCTS	2438302	04/22/2024	47.90	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2439327	04/24/2024	19.56	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2439327	04/24/2024	7.38	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
RAYMOND WEAVER	2440104	04/28/2024	73.53	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2440104	04/28/2024	52.85	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2440104	04/28/2024	57.44	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2440104	04/28/2024	47.10	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2440104	04/28/2024	67.78	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2440105	04/28/2024	404.73	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	715X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2440105	04/28/2024	112.45	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	715X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2440105	04/28/2024	17.98	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	715X	METHOD BOOKS (8296) **
RIVER CITY PRINTED PRODUCTS	2439948	04/26/2024	2,542.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2439949	04/26/2024	985.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2439949	04/26/2024	55.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PRINTING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2439949	04/26/2024	1,625.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2439949	04/26/2024	470.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2439949	04/26/2024	490.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2439949	04/26/2024	49.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVER CITY PRINTED PRODUCTS	2439950	04/26/2024	2,355.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
SJN DATA CENTER LLC	2441165	05/03/2024	85,377.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	764.99	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	2437166	04/15/2024	251.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	359.99	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	2437166	04/15/2024	0.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	13.45	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	13.49	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	14.45	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	242.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	18.89	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	17.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	250.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	53.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	341.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437166	04/15/2024	103.04	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	584.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	359.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	21.59	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	160.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	51.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	160.65	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	53.99	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	71.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	31.49	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2437337	04/16/2024	287.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2441371	05/04/2024	103.04	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
VARSITY BRANDS HOLDING CO INC	2439242	04/24/2024	460.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2439242	04/24/2024	17.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WASHINGTON MUSIC CENTER	2440769	05/01/2024	105.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WENGER CORPORATION	2440640	04/30/2024	1,992.36	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>189,314.42</b>					
ALBERT E BIRCH JR	2437245	04/16/2024	348.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PLAQUE **
ARROW ELECTRIC CO INC	2440742	04/30/2024	2,352.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0434	900XF	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2438432	04/22/2024	33.06	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2439030	04/23/2024	4,697.08	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **

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CDW LLC	2437993	04/19/2024	1,195.00	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DUPLICATOR SALES AND SERVICE IN	2437859	04/18/2024	326.16	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2437859	04/18/2024	959.13	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
ELEVATE YOUR CLASSROOM LLC	2439690	04/25/2024	400.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2440339	04/29/2024	326.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
GAYLORD OPRYLAND RESORT & CON	2438840	04/23/2024	2,020.26	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
HILLYARD KENTUCKY	2439955	04/26/2024	68.32	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2437248	04/16/2024	338.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	711X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2437248	04/16/2024	69.48	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	711X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2437248	04/16/2024	20.37	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2439332	04/24/2024	92.98	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2438507	04/22/2024	751.95	EISENHOWER ELEMENTARY SCHOOL	1311077	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 **
NATIONAL ARCHERY IN THE SCHOOL	2440052	04/26/2024	885.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
NATIONAL ART & SCHOOL SUPPLIES	2440004	04/26/2024	51.16	EISENHOWER ELEMENTARY SCHOOL	1311118	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
PERFECT IMPRESSIONS INC	2440865	05/01/2024	202.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	EQUIPMENT, MISCELLANEOUS **
PROSYS INFORMATION SYSTEMS	2438930	04/23/2024	116.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
REALLY GOOD STUFF INC	2437924	04/18/2024	31.34	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2439176	04/24/2024	316.79	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2440924	05/01/2024	39.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440924	05/01/2024	39.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>15,680.04</b>					
CARMICHAELS BOOKSTORE LLC	2437648	04/17/2024	273.60	ELEM & SECONDARY ACADEMICS	CA12053	0643	401J4	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2437648	04/17/2024	156.06	ELEM & SECONDARY ACADEMICS	CA12053	0643	401J4	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
HOTEL 1903 EMBASSY SQUARE OPCO	2437246	04/16/2024	37.20	ELEM & SECONDARY ACADEMICS	CA12053	0441	401J4	SERVICE, BUILDING RENTAL **
MILLENNIUM LEARNING CONCEPTS	2440477	04/30/2024	2,250.00	ELEM & SECONDARY ACADEMICS	CA12053	0322	401K2	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2440049	04/26/2024	163,800.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL GK LANG ART SDNT COURSE
OPEN UP RESOURCES	2440049	04/26/2024	240,800.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G1 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440049	04/26/2024	247,800.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G2 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440049	04/26/2024	254,400.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G3 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440049	04/26/2024	252,200.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G4 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440049	04/26/2024	257,040.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G5 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440049	04/26/2024	264,435.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G6 LANG ART SDNT COURSE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2440049	04/26/2024	245,565.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G7 LANG ART SDNT CRS 21
OPEN UP RESOURCES	2440049	04/26/2024	252,195.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G8 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440049	04/26/2024	90,720.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL GK SKILLS DC SDNT COURS
OPEN UP RESOURCES	2440049	04/26/2024	134,300.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G1 SKILLS DC SDNT COURS
OPEN UP RESOURCES	2440049	04/26/2024	132,300.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G2 SKILLS DC SDNT COURSE
OPEN UP RESOURCES	2440049	04/26/2024	29,026.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, OUR EL G3 ALL BLK ACT TSK CRDS
OPEN UP RESOURCES	2440049	04/26/2024	28,750.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G4 ALL BLK ACT TSK CRDS
OPEN UP RESOURCES	2440049	04/26/2024	29,946.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G5 ALL BLK ACT TSK CRDS
OPEN UP RESOURCES	2440049	04/26/2024	46,529.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL GK LANG ART TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	50,048.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G1 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	51,221.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G2 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	52,785.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G3 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	53,176.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G4 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	52,785.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G5 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	43,792.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL GK SKILLS TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	47,104.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G1 SKILLS TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	48,208.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G2 SKILLS TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	29,624.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G6 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	31,740.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G7 LANG ART TCHR CRS 21
OPEN UP RESOURCES	2440049	04/26/2024	30,153.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G8 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	134,385.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G6 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440050	04/26/2024	102,765.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G7 LANG ART SDNT CRS 21
OPEN UP RESOURCES	2440050	04/26/2024	109,140.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G8 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440050	04/26/2024	80,360.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL GK LANG ART SDNT COURSE
OPEN UP RESOURCES	2440050	04/26/2024	116,200.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G1 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440050	04/26/2024	118,200.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G2 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440050	04/26/2024	118,600.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G3 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440050	04/26/2024	117,200.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G4 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440050	04/26/2024	119,760.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G5 LANG ART SDNT COURSE
OPEN UP RESOURCES	2440050	04/26/2024	42,700.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL GK SKILLS DC SDNT COURS
OPEN UP RESOURCES	2440050	04/26/2024	59,000.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G1 SKILLS DC SDNT COURS
OPEN UP RESOURCES	2440050	04/26/2024	60,500.00	ELEM & SECONDARY ACADEMICS	CA11170	0644	900XP	BOOK **OUR EL G2 SKILLS DC SDNT COURS
OPEN UP RESOURCES	2440050	04/26/2024	14,812.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G6 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	17,986.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G7 LANG ART TCHR CRS 21



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2440050	04/26/2024	15,870.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G8 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	13,294.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS *OUR EL GK LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	14,467.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G1 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	15,249.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G2 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	17,204.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G3 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	16,422.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G4 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	14,467.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G5 LANG ART TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	12,512.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL GK SKILLS TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	13,616.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G1 SKILLS TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	14,352.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G2 SKILLS TCHR COURSE
OPEN UP RESOURCES	2440050	04/26/2024	9,936.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G3 ALL BLK ACT TSK CRDS
OPEN UP RESOURCES	2440050	04/26/2024	9,660.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G4 ALL BLK ACT TSK CRDS
OPEN UP RESOURCES	2440050	04/26/2024	9,660.00	ELEM & SECONDARY ACADEMICS	CA11170	0643	900XP	MANUAL, TEACHERS **OUR EL G5 ALL BLK ACT TSK CRDS
ZOOM VIDEO COMMUNICATIONS INC	2438503	04/22/2024	6,059.00	ELEM & SECONDARY ACADEMICS	CA11214	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>4,557,534.86</b>					
OFFICE THREE SIXTY INC	2439275	04/24/2024	49.59	ELEM ZONE 2	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PANERA BREAD COMPANY	2437222	04/16/2024	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2437222	04/16/2024	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2437324	04/16/2024	17.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2437324	04/16/2024	21.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	2440048	04/26/2024	15.38	ELEM ZONE 2	TW11089	0610	SECSA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2440048	04/26/2024	15.38	ELEM ZONE 2	TW11089	0610	SECSA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>158.71</b>					
OFFICE THREE SIXTY INC	2440560	04/30/2024	72.64	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440560	04/30/2024	33.16	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440560	04/30/2024	72.64	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>178.44</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2440911	05/01/2024	515.99	ELEM ZONE1	ON11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>515.99</b>					
ADCOLOR INC	2439921	04/26/2024	14,200.00	ELEV8 STUDENT LEARNING CTR	9901087	0439	VSNXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>14,200.00</b>					
ACCO BRANDS CORPORATION	2438884	04/23/2024	212.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ALAINA NEWMAN	2439290	04/24/2024	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, PROFESSIONAL **
BOUND TO STAY BOUND BOOKS INC	2437209	04/15/2024	3,045.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	EQTXA	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2438451	04/22/2024	199.39	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438451	04/22/2024	209.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438451	04/22/2024	104.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438451	04/22/2024	94.39	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438451	04/22/2024	93.97	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438451	04/22/2024	94.39	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438451	04/22/2024	83.47	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438451	04/22/2024	104.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438452	04/22/2024	553.85	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438453	04/22/2024	283.95	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438454	04/22/2024	2,382.58	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438455	04/22/2024	1,294.37	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439840	04/26/2024	9,064.61	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GV	BOOK, PAPERBACK (8204) **
CDW LLC	2439271	04/24/2024	44.99	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE UR DREAMZ LLC	2437850	04/18/2024	1,050.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	BACKPACK, STUDENT**
DEMCO INC	2438115	04/19/2024	94.99	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438115	04/19/2024	540.55	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X4	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DESIREE BRYANT	2437921	04/18/2024	250.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, PROFESSIONAL **
JAMAKA FISHER	2437005	04/15/2024	2,000.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125K	SERVICE, PROFESSIONAL **
JAMES D RICHARDS	2440233	04/29/2024	200.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125K	SERVICE, PROFESSIONAL **
KONA ICE ETOWN	2438752	04/23/2024	360.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
KRISTEL JAMMEH	2437931	04/18/2024	450.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
NATIONAL ART & SCHOOL SUPPLIES	2438085	04/19/2024	37.68	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125K	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE DEPOT BUSINESS SOLUTIONS	2438670	04/23/2024	49.23	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2440102	04/28/2024	345.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440103	04/28/2024	74.37	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441078	05/02/2024	98.76	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2441078	05/02/2024	98.76	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441078	05/02/2024	98.76	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441078	05/02/2024	76.31	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438831	04/23/2024	95.16	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438831	04/23/2024	73.80	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125K	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOOL SPECIALTY LLC	2438830	04/23/2024	69.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125K	PENCIL, WRITING #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2438870	04/23/2024	37.22	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438870	04/23/2024	37.22	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438870	04/23/2024	42.37	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438870	04/23/2024	16.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438870	04/23/2024	37.22	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438870	04/23/2024	37.35	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438870	04/23/2024	15.02	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438870	04/23/2024	19.79	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438870	04/23/2024	21.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438871	04/23/2024	131.72	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438872	04/23/2024	44.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SEASONAL FOOD CONCEPTS INC	2440239	04/29/2024	715.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, CATERING **
THE TP EXPERIENCE	2438839	04/23/2024	1,545.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
VINE AND BRANCH LLC	2440055	04/26/2024	1,550.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2440055	04/26/2024	700.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>29,886.47</b>					
ATTAINMENT COMPANY INC	2439387	04/24/2024	70.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2439387	04/24/2024	249.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2439387	04/24/2024	595.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2439387	04/24/2024	499.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2439387	04/24/2024	279.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2439387	04/24/2024	84.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2440540	04/30/2024	660.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2440540	04/30/2024	470.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2440540	04/30/2024	569.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2440540	04/30/2024	84.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2437792	04/18/2024	64.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CEREBRAL PALSY KIDS CENTER	2440423	04/29/2024	300.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
CEREBRAL PALSY KIDS CENTER	2440425	04/29/2024	300.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **



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COMPLETE PRINTER SOURCE	2438008	04/19/2024	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
EXCEPTIONAL TEACHING INC	2439486	04/25/2024	655.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	MANUAL, TEACHERS **
EXCEPTIONAL TEACHING INC	2439486	04/25/2024	114.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	MANUAL, TEACHERS **
EXCEPTIONAL TEACHING INC	2439486	04/25/2024	114.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	MANUAL, TEACHERS **
EXCEPTIONAL TEACHING INC	2439486	04/25/2024	73.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2439036	04/23/2024	229.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2439036	04/23/2024	29.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2440361	04/29/2024	229.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2440361	04/29/2024	29.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IVORY A TOLDSON	2440238	04/29/2024	110,990.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337JC	SERVICE, PROFESSIONAL **
KAPLAN EARLY LEARNING CO	2438475	04/22/2024	33.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2438475	04/22/2024	38.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2438500	04/22/2024	391.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KAPLAN EARLY LEARNING CO	2439988	04/26/2024	391.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY ASSOCIATION FOR PSYCF	2440336	04/29/2024	145.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337JA	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2437846	04/18/2024	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	2437846	04/18/2024	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	2437846	04/18/2024	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	2440362	04/29/2024	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 **
LAKESHORE LEARNING MATERIALS	2437772	04/18/2024	796.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0643	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2437772	04/18/2024	740.24	EXCEPTIONAL CHILD EDUCATION	EC11077	0643	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	40.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	18.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	9.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	11.15	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	13.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	15.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	78.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	30.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439013	04/23/2024	37.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439018	04/23/2024	5.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439018	04/23/2024	27.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439018	04/23/2024	65.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439018	04/23/2024	185.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439018	04/23/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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LAKESHORE LEARNING MATERIALS	2439379	04/24/2024	40.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439379	04/24/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439379	04/24/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439379	04/24/2024	18.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439379	04/24/2024	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439379	04/24/2024	9.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439379	04/24/2024	11.15	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440070	04/27/2024	78.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440070	04/27/2024	37.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440070	04/27/2024	15.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440070	04/27/2024	13.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440070	04/27/2024	30.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440335	04/29/2024	40.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440335	04/29/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440335	04/29/2024	37.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440335	04/29/2024	9.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440335	04/29/2024	119.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440335	04/29/2024	8.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2440135	04/29/2024	47.46	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440135	04/29/2024	23.74	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440135	04/29/2024	113.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440135	04/29/2024	20.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2440135	04/29/2024	41.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440322	04/29/2024	9.28	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440322	04/29/2024	53.40	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440322	04/29/2024	20.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SERVICE, DELIVERY CHARGE **
MUNSON BUSINESS INTERIORS	2437786	04/18/2024	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	2437786	04/18/2024	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	2437786	04/18/2024	424.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2438044	04/19/2024	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 **
NATIONAL ART & SCHOOL SUPPLIES	2438087	04/19/2024	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

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NATIONAL ART & SCHOOL SUPPLIES	2438087	04/19/2024	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	2439686	04/25/2024	25.78	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439686	04/25/2024	12.56	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	3M POST IT VR# 654-14AN PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE THREE SIXTY INC	2437906	04/18/2024	268.28	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437906	04/18/2024	84.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437906	04/18/2024	84.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437906	04/18/2024	305.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437906	04/18/2024	197.52	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437906	04/18/2024	197.52	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437906	04/18/2024	197.52	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438561	04/22/2024	129.11	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439020	04/23/2024	26.03	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439020	04/23/2024	47.18	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439021	04/23/2024	7.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439021	04/23/2024	3.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438312	04/22/2024	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	2438312	04/22/2024	10.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2438312	04/22/2024	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	2438312	04/22/2024	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	2438312	04/22/2024	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



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PYRAMID SCHOOL PRODUCTS	2438313	04/22/2024	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	2438313	04/22/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2438313	04/22/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2438313	04/22/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2438313	04/22/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2438313	04/22/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2438313	04/22/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2438313	04/22/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2438313	04/22/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2439453	04/25/2024	4.89	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2439453	04/25/2024	23.40	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2439579	04/25/2024	2.50	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439579	04/25/2024	39.50	EXCEPTIONAL CHILD EDUCATION	EC11011	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	2439663	04/25/2024	3.69	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2439663	04/25/2024	23.70	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
RIVERSIDE ASSESSMENTS LLC	2440539	04/30/2024	240.79	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
RIVERSIDE ASSESSMENTS LLC	2440539	04/30/2024	24.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2437930	04/18/2024	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	2437930	04/18/2024	171.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437930	04/18/2024	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	2438122	04/19/2024	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	2438122	04/19/2024	171.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2438122	04/19/2024	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	2438334	04/22/2024	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	2438778	04/23/2024	330.26	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	197.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	72.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	17.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	17.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	72.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	35.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	34.28	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	35.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	31.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	52.92	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	76.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	47.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	74.44	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	43.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438778	04/23/2024	36.21	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439545	04/25/2024	1,085.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2440058	04/27/2024	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	2440058	04/27/2024	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	2440058	04/27/2024	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	2440058	04/27/2024	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	2440058	04/27/2024	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

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SCHOOL SPECIALTY LLC	2440058	04/27/2024	63.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440058	04/27/2024	128.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440058	04/27/2024	81.83	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440058	04/27/2024	149.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2439936	04/26/2024	2,350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439936	04/26/2024	549.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439936	04/26/2024	410.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439937	04/26/2024	2,350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439937	04/26/2024	549.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439937	04/26/2024	410.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2437679	04/17/2024	828.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2437679	04/17/2024	2,039.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2437679	04/17/2024	6,849.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SJN DATA CENTER LLC	2437564	04/17/2024	78.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2437576	04/17/2024	30.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE WRIGHT PSYCHOLOGY AND LEA	2439017	04/23/2024	275.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE WRIGHT PSYCHOLOGY AND LEA	2439017	04/23/2024	1,375.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE WRIGHT PSYCHOLOGY AND LEA	2439017	04/23/2024	1,300.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	2440359	04/29/2024	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	2440359	04/29/2024	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	2440359	04/29/2024	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	2440359	04/29/2024	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 **
<b>51</b>	<b>FY</b>	<b>2024</b>	<b>159,407.97</b>					
C & T DESIGN & EQUIPMENT COMPAN	2439710	04/25/2024	24,996.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XK	SERVICE, FEE **
COURIER JOURNAL	2440997	05/01/2024	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XK	SERVICE, ADVERTISING **
DATA LINK COMMUNICATIONS OF IN	2440265	04/29/2024	4,653.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2440265	04/29/2024	124.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)

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DATA LINK COMMUNICATIONS OF IN	2440265	04/29/2024	2,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DC ELEVATOR COMPANY INC	2437933	04/18/2024	1,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2437934	04/18/2024	1,125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2437935	04/18/2024	1,125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2437936	04/18/2024	1,125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
FERGUSON US HOLDINGS INC	2440964	05/02/2024	1,041.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER **
FERGUSON US HOLDINGS INC	2440964	05/02/2024	479.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2438395	04/22/2024	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2438395	04/22/2024	1,243.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER **
GUSTAVE A LARSON	2437426	04/17/2024	880.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2437426	04/17/2024	2,073.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2437426	04/17/2024	247.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2437426	04/17/2024	14.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	PART, MISCELLANEOUS HEATING **
HALL CONTRACTING OF KENTUCKY	2437682	04/17/2024	157,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XK	SERVICE, CONTRACTOR - GENERAL **
LIBS PAVING COMPANY INC	2437689	04/17/2024	104,230.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XK	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	2437447	04/16/2024	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XK	SERVICE, ADVERTISING **
LOUISVILLE PAVING CO INC	2437693	04/17/2024	16,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, CONTRACTOR - GENERAL **
LYNN IMAGING	2439708	04/25/2024	340.94	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PICKETT AND ASSOCIATES ARCHITEC	2440008	04/26/2024	18,771.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2439100	04/24/2024	19,871.60	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
PLUMBERS SUPPLY COMPANY	2439100	04/24/2024	137.46	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##10289339
PLUMBERS SUPPLY COMPANY	2439100	04/24/2024	5,631.90	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	2439100	04/24/2024	813.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2439100	04/24/2024	178.42	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHNELL CONTRACTORS INC	2439709	04/25/2024	27,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
THE STATE GROUP INDUSTRIAL USA I	2440260	04/29/2024	506.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2440260	04/29/2024	1,180.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2440260	04/29/2024	1,166.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2440260	04/29/2024	640.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2440260	04/29/2024	900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2440260	04/29/2024	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	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	2440260	04/29/2024	125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	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	2437767	04/18/2024	306,950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	956XK	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TRANE U S INC	2437372	04/17/2024	4,932.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2437372	04/17/2024	4,491.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2437890	04/18/2024	105,730.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
UTILITIES DYNAMICS INC	2437691	04/17/2024	249,549.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XK	SERVICE, CONTRACTOR - GENERAL **
UTILITIES DYNAMICS INC	2437692	04/17/2024	50,848.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XK	SERVICE, CONTRACTOR - GENERAL **
VINE AND BRANCH LLC	2437768	04/18/2024	115,112.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	956XK	INSTALLATION CHARGE**
WINGHAM PAVING INC	2437681	04/17/2024	441,142.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XK	SERVICE, CONTRACTOR - GENERAL **
<b>26</b>	<b>FY</b>	<b>2024</b>	<b>1,678,387.84</b>					
CDW LLC	2438546	04/22/2024	1,195.00	FACILITY PLANNING	FA11108	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COURIER JOURNAL	2440998	05/01/2024	916.30	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	2440051	04/26/2024	86.80	FACILITY PLANNING	FA11108	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
OFFICE THREE SIXTY INC	2441351	05/03/2024	78.26	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441351	05/03/2024	87.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441351	05/03/2024	26.83	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441351	05/03/2024	18.10	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2439799	04/26/2024	32.70	FACILITY PLANNING	FA11108	0610	900XS	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
SJN DATA CENTER LLC	2437808	04/18/2024	34.59	FACILITY PLANNING	FA11108	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2438929	04/23/2024	239.98	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>2,715.60</b>					
CARMICHAELS BOOKSTORE LLC	2440547	04/30/2024	2,141.35	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310KM	BOOK, PAPERBACK (8204) **

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COMPLETE PRINTER SOURCE	2439459	04/25/2024	23.68	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439459	04/25/2024	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439459	04/25/2024	77.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2439459	04/25/2024	7.17	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439459	04/25/2024	6.34	FAIRDALE ELEMENTARY SCHOOL	0101118	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.
FERN CREEK OPTIMIST CLUB	2437385	04/16/2024	400.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0679	125K	SERVICE, FEE **
KIDZ STUFF LLC	2437848	04/18/2024	1,199.60	FAIRDALE ELEMENTARY SCHOOL	0102104	0643	125K	BOOK **
KURTZ BROS INC	2440633	04/30/2024	27.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2440633	04/30/2024	10.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LOWES COMPANIES INC	2437972	04/18/2024	268.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2439726	04/25/2024	68.24	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439726	04/25/2024	23.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439726	04/25/2024	0.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439726	04/25/2024	1.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439726	04/25/2024	3.08	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439726	04/25/2024	20.31	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439726	04/25/2024	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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NATIONAL ART & SCHOOL SUPPLIES	2439726	04/25/2024	6.28	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439726	04/25/2024	17.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440177	04/29/2024	28.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440177	04/29/2024	16.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2440177	04/29/2024	25.12	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440177	04/29/2024	25.59	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440177	04/29/2024	21.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2440177	04/29/2024	3.76	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440177	04/29/2024	25.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440178	04/29/2024	8.53	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440178	04/29/2024	46.56	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440178	04/29/2024	1.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2440178	04/29/2024	10.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2440178	04/29/2024	10.67	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440178	04/29/2024	19.56	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440178	04/29/2024	12.81	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440178	04/29/2024	18.56	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2440178	04/29/2024	25.78	FAIRDALE ELEMENTARY SCHOOL	0101118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2438656	04/23/2024	39.38	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2438656	04/23/2024	5.04	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2438656	04/23/2024	12.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2438656	04/23/2024	8.17	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2441319	05/03/2024	81.40	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2441319	05/03/2024	4.96	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439366	04/24/2024	48.68	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439366	04/24/2024	33.92	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439366	04/24/2024	25.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439366	04/24/2024	33.22	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439366	04/24/2024	13.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESIDENT AND FELLOW OF HARVAF	2438785	04/23/2024	23,250.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2438589	04/22/2024	79.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2438589	04/22/2024	2.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438589	04/22/2024	3.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439454	04/25/2024	12.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2439454	04/25/2024	3.45	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439454	04/25/2024	12.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2439454	04/25/2024	11.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439454	04/25/2024	3.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439454	04/25/2024	10.37	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2439629	04/25/2024	4.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439629	04/25/2024	40.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439629	04/25/2024	4.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439629	04/25/2024	8.33	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2439629	04/25/2024	7.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439629	04/25/2024	5.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
REMIX EDUCATION	2437874	04/18/2024	975.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	125K	SERVICE, PUBLIC SPEAKER **
SCHOOL SPECIALTY LLC	2439807	04/26/2024	68.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439807	04/26/2024	63.57	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2439807	04/26/2024	7.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439807	04/26/2024	0.88	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2441064	05/02/2024	19.88	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2441064	05/02/2024	1.44	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2441064	05/02/2024	9.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714



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SCHOOL SPECIALTY LLC	2441064	05/02/2024	24.45	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2441064	05/02/2024	4.40	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2441064	05/02/2024	6.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>29,557.71</b>					
COMPLETE PRINTER SOURCE	2438156	04/19/2024	15.29	FAIRDALE HIGH SCHOOL	0571118	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	2438156	04/19/2024	34.14	FAIRDALE HIGH SCHOOL	0571118	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	2438156	04/19/2024	25.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2441213	05/03/2024	113.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2441214	05/03/2024	29.22	FAIRDALE HIGH SCHOOL	0571118	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	2441214	05/03/2024	26.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2441214	05/03/2024	26.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COX SUBSCRIPTIONS	2437761	04/18/2024	817.50	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
DRENNAN EQUIPMENT COMPANY	2439943	04/26/2024	691.95	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
DRENNAN EQUIPMENT COMPANY	2439943	04/26/2024	512.25	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
DRENNAN EQUIPMENT COMPANY	2439943	04/26/2024	1,401.75	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
DRENNAN EQUIPMENT COMPANY	2439943	04/26/2024	806.40	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
DRENNAN EQUIPMENT COMPANY	2439943	04/26/2024	224.18	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
DRENNAN EQUIPMENT COMPANY	2439943	04/26/2024	1,298.86	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**

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DRENNAN EQUIPMENT COMPANY	2439943	04/26/2024	2,982.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2439943	04/26/2024	250.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
GRAINGER	2441096	05/02/2024	692.04	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2437291	04/16/2024	341.60	FAIRDALE HIGH SCHOOL	0571118	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	2438562	04/22/2024	489.44	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	LOCK, LOCK PART & KEY **
KENTUCKY STATE TREASURER	2440026	04/26/2024	110.00	FAIRDALE HIGH SCHOOL	0572053	0338	106K	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2441062	05/02/2024	65.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2439115	04/24/2024	1.17	FAIRDALE HIGH SCHOOL	0571118	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	2439115	04/24/2024	8.76	FAIRDALE HIGH SCHOOL	0571118	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	2439115	04/24/2024	15.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439115	04/24/2024	17.30	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	2439115	04/24/2024	38.92	FAIRDALE HIGH SCHOOL	0571118	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	2439115	04/24/2024	5.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KY ASSOC FOR CAREER AND TECHN	2437475	04/17/2024	3,600.00	FAIRDALE HIGH SCHOOL	0572053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2437976	04/18/2024	602.00	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2439210	04/24/2024	665.00	FAIRDALE HIGH SCHOOL	0571077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2438205	04/19/2024	37.98	FAIRDALE HIGH SCHOOL	0571118	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	2438206	04/19/2024	2.62	FAIRDALE HIGH SCHOOL	0571118	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	2438206	04/19/2024	2.88	FAIRDALE HIGH SCHOOL	0571118	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	2438206	04/19/2024	9.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	9.28	FAIRDALE HIGH SCHOOL	0571118	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	2438206	04/19/2024	3.12	FAIRDALE HIGH SCHOOL	0571118	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	2438206	04/19/2024	3.40	FAIRDALE HIGH SCHOOL	0571118	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	2438206	04/19/2024	102.06	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	17.08	FAIRDALE HIGH SCHOOL	0571118	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	2438206	04/19/2024	12.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	13.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	25.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	7.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	7.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	8.53	FAIRDALE HIGH SCHOOL	0571118	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	2438206	04/19/2024	7.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	21.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	18.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2438206	04/19/2024	12.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2441006	05/01/2024	2.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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NATIONAL ART & SCHOOL SUPPLIES	2441006	05/01/2024	8.53	FAIRDALE HIGH SCHOOL	0571118	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	2441006	05/01/2024	10.67	FAIRDALE HIGH SCHOOL	0571118	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	2441006	05/01/2024	12.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441007	05/01/2024	9.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2441007	05/01/2024	15.40	FAIRDALE HIGH SCHOOL	0571118	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	2441007	05/01/2024	17.00	FAIRDALE HIGH SCHOOL	0571118	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	2441007	05/01/2024	17.00	FAIRDALE HIGH SCHOOL	0571118	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	2441015	05/01/2024	19.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441015	05/01/2024	11.20	FAIRDALE HIGH SCHOOL	0571118	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	2441015	05/01/2024	29.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2441015	05/01/2024	7.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2441015	05/01/2024	7.80	FAIRDALE HIGH SCHOOL	0571118	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	2441015	05/01/2024	7.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441015	05/01/2024	25.58	FAIRDALE HIGH SCHOOL	0571118	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	2441015	05/01/2024	10.67	FAIRDALE HIGH SCHOOL	0571118	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	2441015	05/01/2024	7.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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	2441015	05/01/2024	6.06	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441015	05/01/2024	8.96	FAIRDALE HIGH SCHOOL	0571118	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	2441301	05/03/2024	19.20	FAIRDALE HIGH SCHOOL	0571118	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	2441301	05/03/2024	25.50	FAIRDALE HIGH SCHOOL	0571118	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	2441301	05/03/2024	7.74	FAIRDALE HIGH SCHOOL	0571118	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	2441301	05/03/2024	7.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441301	05/03/2024	7.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441301	05/03/2024	7.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441301	05/03/2024	8.54	FAIRDALE HIGH SCHOOL	0571118	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	2441301	05/03/2024	26.56	FAIRDALE HIGH SCHOOL	0571118	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	2441301	05/03/2024	3.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2441303	05/03/2024	3.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2441303	05/03/2024	20.31	FAIRDALE HIGH SCHOOL	0571118	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	2441303	05/03/2024	19.20	FAIRDALE HIGH SCHOOL	0571118	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	2441303	05/03/2024	23.80	FAIRDALE HIGH SCHOOL	0571118	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

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NATIONAL ART & SCHOOL SUPPLIES	2441303	05/03/2024	14.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441303	05/03/2024	7.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2441303	05/03/2024	11.61	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441303	05/03/2024	11.61	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441303	05/03/2024	115.11	FAIRDALE HIGH SCHOOL	0571118	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	2441303	05/03/2024	53.35	FAIRDALE HIGH SCHOOL	0571118	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	2441303	05/03/2024	5.00	FAIRDALE HIGH SCHOOL	0571118	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	2441303	05/03/2024	43.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2441303	05/03/2024	19.56	FAIRDALE HIGH SCHOOL	0571118	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	2441303	05/03/2024	8.53	FAIRDALE HIGH SCHOOL	0571118	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	2438422	04/22/2024	12.49	FAIRDALE HIGH SCHOOL	0571118	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	2438422	04/22/2024	13.63	FAIRDALE HIGH SCHOOL	0571118	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	2438422	04/22/2024	40.70	FAIRDALE HIGH SCHOOL	0571118	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	2438660	04/23/2024	24.98	FAIRDALE HIGH SCHOOL	0571118	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	2438660	04/23/2024	9.92	FAIRDALE HIGH SCHOOL	0571118	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2438660	04/23/2024	38.48	FAIRDALE HIGH SCHOOL	0571118	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	2438615	04/22/2024	13.62	FAIRDALE HIGH SCHOOL	0571118	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	2438615	04/22/2024	23.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2438615	04/22/2024	0.86	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	50.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	7.38	FAIRDALE HIGH SCHOOL	0571118	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	2441266	05/03/2024	7.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	4.54	FAIRDALE HIGH SCHOOL	0571118	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	2441266	05/03/2024	2.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	2.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	1.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	3.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	3.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	10.71	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	2.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	9.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	20.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	1.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2441266	05/03/2024	34.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2441267	05/03/2024	30.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441267	05/03/2024	21.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2441267	05/03/2024	6.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
SCHOOL SPECIALTY LLC	2439838	04/26/2024	194.70	FAIRDALE HIGH SCHOOL	0571118	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	2440270	04/29/2024	440.74	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	217.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	264.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	127.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	127.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	47.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	116.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	102.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	25.54	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	25.54	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	108.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440270	04/29/2024	52.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SJN DATA CENTER LLC	2440196	04/29/2024	9,106.88	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
<b>29</b>	<b>FY</b>	<b>2024</b>	<b>28,269.14</b>					
COMPLETE PRINTER SOURCE	2436993	04/15/2024	84.50	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	2436993	04/15/2024	3.30	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2436993	04/15/2024	26.34	FARMER ELEMENTARY	2121118	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	2436993	04/15/2024	26.34	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2436993	04/15/2024	26.34	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2436993	04/15/2024	26.34	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2436993	04/15/2024	58.18	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2436993	04/15/2024	64.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2436993	04/15/2024	13.25	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561

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COMPLETE PRINTER SOURCE	2436993	04/15/2024	13.25	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2436993	04/15/2024	10.69	FARMER ELEMENTARY	2121118	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	2436993	04/15/2024	7.20	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437113	04/15/2024	32.50	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	2437113	04/15/2024	118.50	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2437558	04/17/2024	455.00	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	2437701	04/18/2024	26.34	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2437701	04/18/2024	12.68	FARMER ELEMENTARY	2121118	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 #CL132950.
COMPLETE PRINTER SOURCE	2437701	04/18/2024	14.80	FARMER ELEMENTARY	2121118	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	2437701	04/18/2024	30.60	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438161	04/19/2024	208.00	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	2438161	04/19/2024	77.94	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2438161	04/19/2024	47.45	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2438161	04/19/2024	7.20	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439556	04/25/2024	26.34	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2439556	04/25/2024	52.68	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2439556	04/25/2024	26.34	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2439556	04/25/2024	54.00	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	2439556	04/25/2024	30.58	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
KURTZ BROS INC	2437518	04/17/2024	90.84	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2437518	04/17/2024	127.20	FARMER ELEMENTARY	2121118	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	2437812	04/18/2024	54.18	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	12.54	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	11.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	7.21	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	6.27	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	19.95	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	10.22	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	10.29	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	8.61	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	39.76	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437812	04/18/2024	17.64	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437813	04/18/2024	35.14	FARMER ELEMENTARY	2121118	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	2437813	04/18/2024	1.44	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	2437813	04/18/2024	1.17	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	2437813	04/18/2024	52.56	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	2437813	04/18/2024	83.27	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2437813	04/18/2024	2.55	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2437813	04/18/2024	2.55	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
KURTZ BROS INC	2437813	04/18/2024	2.55	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
KURTZ BROS INC	2437813	04/18/2024	2.55	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. PACON-P0059132. VR# 38188
KURTZ BROS INC	2437813	04/18/2024	2.55	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2437813	04/18/2024	5.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975

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KURTZ BROS INC	2437813	04/18/2024	111.87	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	2437813	04/18/2024	26.40	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2437813	04/18/2024	9.73	FARMER ELEMENTARY	2121118	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	2437813	04/18/2024	9.60	FARMER ELEMENTARY	2121118	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	2437814	04/18/2024	61.48	FARMER ELEMENTARY	2121118	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	2437815	04/18/2024	79.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2437815	04/18/2024	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-GRAPPE, 58090-RED, 57
KURTZ BROS INC	2437816	04/18/2024	7.28	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	16.46	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	7.21	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	7.35	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	10.29	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	22.76	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	33.60	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	18.90	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	24.71	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	146.60	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	38.80	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	62.72	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	3.85	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	90.72	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	5.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	25.36	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	14.70	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437816	04/18/2024	54.42	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437817	04/18/2024	1.44	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	2437817	04/18/2024	15.14	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2437817	04/18/2024	35.14	FARMER ELEMENTARY	2121118	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	2437817	04/18/2024	140.42	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	2437817	04/18/2024	90.09	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2437817	04/18/2024	10.31	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2437817	04/18/2024	10.31	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2437817	04/18/2024	10.31	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2439137	04/24/2024	1.80	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2439137	04/24/2024	60.56	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439137	04/24/2024	77.84	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	2439138	04/24/2024	19.46	FARMER ELEMENTARY	2121118	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	2439138	04/24/2024	38.92	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	2439138	04/24/2024	53.00	FARMER ELEMENTARY	2121118	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
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	6.50	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	30.68	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	55.79	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	32.54	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	27.89	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	27.89	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	27.89	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	55.79	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	18.59	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	15.80	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	37.19	FARMER ELEMENTARY	2122001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	157.17	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2438217	04/21/2024	101.37	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440069	04/27/2024	240.87	FARMER ELEMENTARY	2122001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440984	05/01/2024	27.89	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440984	05/01/2024	27.89	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	112.50	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	1.99	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	18.81	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	2437057	04/15/2024	1.31	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	2437057	04/15/2024	3.84	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	60.16	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	2437057	04/15/2024	12.60	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	4.27	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	2437057	04/15/2024	20.64	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	48.36	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	2437057	04/15/2024	47.74	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	2437057	04/15/2024	29.16	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	3.87	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	7.74	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK

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NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	3.87	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	9.28	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	2437057	04/15/2024	12.89	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	7.20	FARMER ELEMENTARY	2121118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	19.56	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	6.56	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	9.42	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	2437057	04/15/2024	35.28	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	2437057	04/15/2024	69.84	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	34.12	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2437057	04/15/2024	7.20	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	2437057	04/15/2024	16.10	FARMER ELEMENTARY	2121118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	14.85	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	94.50	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	2437272	04/16/2024	156.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	154.00	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	2437272	04/16/2024	182.25	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	2437272	04/16/2024		FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	19.35	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	19.35	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	19.35	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	19.35	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	19.35	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	100.80	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	69.84	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2437272	04/16/2024	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	2437272	04/16/2024	106.45	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	3.84	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	28.80	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	2437743	04/18/2024	75.60	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	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	2437743	04/18/2024	215.60	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	2437743	04/18/2024	349.92	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	15.48	FARMER ELEMENTARY	2121118	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	2437743	04/18/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	37.12	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	2437743	04/18/2024	103.12	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	5.40	FARMER ELEMENTARY	2121118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	125.60	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	2437743	04/18/2024	50.40	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	2437743	04/18/2024	46.56	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	151.92	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2437743	04/18/2024	21.29	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	2437743	04/18/2024	93.75	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	57.60	FARMER ELEMENTARY	2121118	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	2437744	04/18/2024	59.92	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	2437744	04/18/2024	18.90	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	20.64	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	4.27	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	70.20	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	2437744	04/18/2024		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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	69.30	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	2437744	04/18/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	15.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	30.96	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	27.09	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	37.12	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	2437744	04/18/2024	38.37	FARMER ELEMENTARY	2121118	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	2437744	04/18/2024	5.97	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	24.75	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	2437744	04/18/2024	9.47	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	9.47	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	78.50	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	2437744	04/18/2024	21.00	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437744	04/18/2024	25.59	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	2437744	04/18/2024	75.96	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	2437744	04/18/2024	6.44	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	156.48	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	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	2438080	04/19/2024	128.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	55.20	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	22.80	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	47.92	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	54.40	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	16.88	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	33.76	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	16.88	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BROWN, CRAYOLA VR# 7800-007
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	33.76	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA VR# 7800-044
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	33.76	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. ORANGE. CRAYOLA, VR# 7800-036
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	50.64	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	21.10	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. VIOLET CRAYOLA, VR# 7800-040
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	12.66	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA. VR# 7800-34
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	58.32	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	12.89	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	53.76	FARMER ELEMENTARY	2121118	0610	900XF	3M POST IT VR# 654-14AN 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
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	69.84	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2438080	04/19/2024	48.72	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2439675	04/25/2024	25.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439675	04/25/2024	72.90	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439675	04/25/2024	46.80	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	2439675	04/25/2024	17.60	FARMER ELEMENTARY	2121118	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	2439675	04/25/2024	48.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439675	04/25/2024	19.20	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
OFFICE DEPOT BUSINESS SOLUTIONS	2437023	04/15/2024	7.40	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD
OFFICE DEPOT BUSINESS SOLUTIONS	2437023	04/15/2024	27.26	FARMER ELEMENTARY	2121118	0610	900XF	NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2437023	04/15/2024	4.96	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437023	04/15/2024	4.96	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	2437023	04/15/2024	8.17	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437023	04/15/2024	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	2437517	04/17/2024	157.52	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2437714	04/18/2024	124.90	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2438442	04/22/2024	22.20	FARMER ELEMENTARY	2121118	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	2438442	04/22/2024	20.16	FARMER ELEMENTARY	2121118	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	2438442	04/22/2024	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
OFFICE DEPOT BUSINESS SOLUTIONS	2438442	04/22/2024	62.45	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2438442	04/22/2024	4.96	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	2438442	04/22/2024	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
OFFICE DEPOT BUSINESS SOLUTIONS	2438442	04/22/2024	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	2438442	04/22/2024	57.72	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	2438442	04/22/2024	61.05	FARMER ELEMENTARY	2121118	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	2438669	04/23/2024	38.48	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	2438669	04/23/2024	88.80	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2438669	04/23/2024	136.30	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	2438112	04/19/2024	193.68	FARMER ELEMENTARY	2121118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	4.78	FARMER ELEMENTARY	2121118	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	2437041	04/15/2024	1.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	2.56	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	41.65	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	40.56	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	30.94	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	2437041	04/15/2024	25.83	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	25.90	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	146.11	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	6.81	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
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	2.89	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	2.89	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	21.00	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	2437041	04/15/2024	1.19	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	21.42	FARMER ELEMENTARY	2121118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	18.40	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	2437041	04/15/2024	40.56	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	2437041	04/15/2024	49.92	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	10.29	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	23.70	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
PYRAMID SCHOOL PRODUCTS	2437041	04/15/2024	14.37	FARMER ELEMENTARY	2121118	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	2437041	04/15/2024	8.54	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2438377	04/22/2024	83.40	FARMER ELEMENTARY	2121118	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	2438377	04/22/2024	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	2438377	04/22/2024	55.35	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438377	04/22/2024	97.50	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438407	04/22/2024	10.24	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438407	04/22/2024	109.20	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438407	04/22/2024	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	2438407	04/22/2024	73.80	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438407	04/22/2024	51.80	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000

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PYRAMID SCHOOL PRODUCTS	2438407	04/22/2024	245.00	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	2438407	04/22/2024	128.52	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	2438407	04/22/2024	1.72	FARMER ELEMENTARY	2121118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2438407	04/22/2024	7.90	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
PYRAMID SCHOOL PRODUCTS	2438407	04/22/2024	3.25	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	10.60	FARMER ELEMENTARY	2121118	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	2438408	04/22/2024	5.30	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	8.18	FARMER ELEMENTARY	2121118	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	2438408	04/22/2024	2.56	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	2438408	04/22/2024	9.80	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	35.70	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	2438408	04/22/2024	29.52	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	12.95	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	7.29	FARMER ELEMENTARY	2121118	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	2438408	04/22/2024	5.98	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	24.45	FARMER ELEMENTARY	2121118	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	2438408	04/22/2024	46.14	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	20.43	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
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	64.26	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	2438408	04/22/2024	23.80	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	3.20	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	2438408	04/22/2024	23.00	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	2438408	04/22/2024	23.40	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	41.16	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	19.75	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
PYRAMID SCHOOL PRODUCTS	2438408	04/22/2024	8.40	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2439190	04/24/2024	13.00	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439190	04/24/2024	59.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439190	04/24/2024	52.50	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	2439190	04/24/2024	36.90	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439190	04/24/2024	39.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	23.39	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	21.04	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	9.42	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	12.12	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	6.80	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2437893	04/18/2024	11.69	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	7.72	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	32.10	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	40.47	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	35.91	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	35.96	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	25.98	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	94.47	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	12.17	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437893	04/18/2024	168.21	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	0.00	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	206.10	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	44.55	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	10.71	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	26.95	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	24.75	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	11.68	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	12.82	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	15.07	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	7.36	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	7.36	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	26.95	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	7.42	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	8.32	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	16.15	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	21.19	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	1.66	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	6.10	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	11.83	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	10.53	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	88.45	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437977	04/18/2024	5.84	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438885	04/23/2024	18.72	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	2438885	04/23/2024	0.84	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2438885	04/23/2024	5.76	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2438885	04/23/2024	75.20	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	2438885	04/23/2024	42.24	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996

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SCHOOL SPECIALTY LLC	2438885	04/23/2024	15.00	FARMER ELEMENTARY	2121118	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	2438885	04/23/2024	50.88	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2438885	04/23/2024	33.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2438885	04/23/2024	39.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2438885	04/23/2024	33.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2438885	04/23/2024	38.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2438885	04/23/2024	33.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2438885	04/23/2024	35.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2438885	04/23/2024	45.12	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2438885	04/23/2024	11.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2438885	04/23/2024	4.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2438885	04/23/2024	4.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2438885	04/23/2024	5.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438886	04/23/2024	99.80	FARMER ELEMENTARY	2121118	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	2438945	04/23/2024	4.40	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2438945	04/23/2024	4.68	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2438945	04/23/2024	2.48	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2438945	04/23/2024	2.92	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438945	04/23/2024	1.20	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438945	04/23/2024	244.40	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530

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SCHOOL SPECIALTY LLC	2438945	04/23/2024	12.50	FARMER ELEMENTARY	2121118	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	2438945	04/23/2024	327.00	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
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.57	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2438945	04/23/2024	159.04	FARMER ELEMENTARY	2121118	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	2438945	04/23/2024	159.04	FARMER ELEMENTARY	2121118	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	2438945	04/23/2024	3.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2438945	04/23/2024	10.92	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2438945	04/23/2024	7.22	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. PACON TRU-RAY 103427, VR# 011163
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2438945	04/23/2024	7.44	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2438945	04/23/2024	11.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2438945	04/23/2024	9.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964

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SCHOOL SPECIALTY LLC	2438945	04/23/2024	8.85	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2438945	04/23/2024	7.08	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. PINK. PACON TRU-RAY 103076, VR# 011145
SCHOOL SPECIALTY LLC	2438945	04/23/2024	5.76	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2438945	04/23/2024	5.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2438945	04/23/2024	7.22	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. PACON TRU-RAY 103077, VR# 055245
SCHOOL SPECIALTY LLC	2438945	04/23/2024	6.64	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. PACON TRU-RAY 103080, VR# 055239
SCHOOL SPECIALTY LLC	2438945	04/23/2024	10.35	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2438945	04/23/2024	23.97	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2438945	04/23/2024	8.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2438945	04/23/2024	8.36	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2438945	04/23/2024	20.30	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438945	04/23/2024	9.18	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2438945	04/23/2024	3.06	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2438946	04/23/2024	21.47	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2438946	04/23/2024	0.88	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2438946	04/23/2024	5.84	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438946	04/23/2024	3.60	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438946	04/23/2024	0.56	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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SCHOOL SPECIALTY LLC	2438946	04/23/2024	1.44	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2438946	04/23/2024	206.80	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438946	04/23/2024	11.83	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2438946	04/23/2024	12.50	FARMER ELEMENTARY	2121118	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	2438946	04/23/2024	6.49	FARMER ELEMENTARY	2121118	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	2438946	04/23/2024	47.20	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2438946	04/23/2024	11.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50" ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2438946	04/23/2024	11.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50" ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2438946	04/23/2024	16.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2438946	04/23/2024	3.18	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2438946	04/23/2024	1.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2438946	04/23/2024	1.84	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2438946	04/23/2024	1.80	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	2438946	04/23/2024	1.77	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2438946	04/23/2024	1.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2438946	04/23/2024	5.64	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2438946	04/23/2024	4.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2438946	04/23/2024	2.52	FARMER ELEMENTARY	2121118	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	2438946	04/23/2024	0.92	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2438946	04/23/2024	1.68	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2438946	04/23/2024	1.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2438946	04/23/2024	0.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2438946	04/23/2024	7.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON PRANG 8417 VR#1506557
SCHOOL SPECIALTY LLC	2438946	04/23/2024	2.46	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2438946	04/23/2024	2.12	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2438946	04/23/2024	8.15	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2438946	04/23/2024	2.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438946	04/23/2024	4.80	FARMER ELEMENTARY	2121118	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	2438946	04/23/2024	9.95	FARMER ELEMENTARY	2121118	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	2438946	04/23/2024	3.06	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2438946	04/23/2024	10.00	FARMER ELEMENTARY	2121118	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	2438947	04/23/2024	268.48	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438947	04/23/2024	28.29	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438947	04/23/2024	74.97	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438948	04/23/2024	11.00	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2438948	04/23/2024	31.00	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2438948	04/23/2024	11.68	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438948	04/23/2024	4.80	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438948	04/23/2024	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

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SCHOOL SPECIALTY LLC	2438948	04/23/2024	118.00	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2438948	04/23/2024	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	2438948	04/23/2024	14.10	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2438948	04/23/2024	4.80	FARMER ELEMENTARY	2121118	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	2438948	04/23/2024	5.49	FARMER ELEMENTARY	2121118	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	2438949	04/23/2024	150.40	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	2438949	04/23/2024	141.60	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2438949	04/23/2024	19.08	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2438949	04/23/2024	36.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2438949	04/23/2024	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	2438949	04/23/2024	56.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2438949	04/23/2024	21.47	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2438949	04/23/2024	73.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2438949	04/23/2024	99.20	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2438950	04/23/2024	36.78	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438950	04/23/2024	23.75	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438950	04/23/2024	36.89	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438950	04/23/2024	35.17	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438950	04/23/2024	15.57	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438950	04/23/2024	73.91	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438951	04/23/2024	23.40	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710



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SCHOOL SPECIALTY LLC	2438951	04/23/2024	12.40	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2438951	04/23/2024	37.60	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438951	04/23/2024	11.83	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2438951	04/23/2024	1.25	FARMER ELEMENTARY	2121118	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	2438951	04/23/2024	35.40	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2438951	04/23/2024	11.73	FARMER ELEMENTARY	2121118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2438951	04/23/2024	4.38	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438951	04/23/2024	3.60	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438951	04/23/2024	11.39	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2438951	04/23/2024	3.68	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2438951	04/23/2024	1.77	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2438951	04/23/2024	11.28	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2438951	04/23/2024	6.06	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2438951	04/23/2024	1.45	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438951	04/23/2024	9.74	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2438951	04/23/2024	4.96	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2438951	04/23/2024	39.76	FARMER ELEMENTARY	2121118	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

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SCHOOL SPECIALTY LLC	2439405	04/24/2024	23.66	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2439405	04/24/2024	40.22	FARMER ELEMENTARY	2121118	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	2439405	04/24/2024	73.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2439405	04/24/2024	35.40	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439405	04/24/2024	8.80	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2439405	04/24/2024	15.60	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	2439405	04/24/2024	24.80	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2439405	04/24/2024	8.80	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2439405	04/24/2024	7.80	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2439405	04/24/2024	24.80	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
<b>47</b>	<b>FY</b>	<b>2024</b>	<b>18,582.85</b>					
AWARDS CENTER OF KENTUCKIANA	2437910	04/18/2024	658.75	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437910	04/18/2024	22.95	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437910	04/18/2024	658.75	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	AWARDS, MEDALS, RIBBONS **
BC TECHNOLOGIES CO	2438836	04/23/2024	218.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2438431	04/22/2024	377.37	FARNSLEY MIDDLE SCHOOL	0492826	0697	780X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438431	04/22/2024	90.82	FARNSLEY MIDDLE SCHOOL	0492826	0697	780X	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2437224	04/16/2024	79.02	FARNSLEY MIDDLE SCHOOL	0491077	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	2437224	04/16/2024	26.34	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
FASTENAL COMPANY	2437029	04/15/2024	326.59	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HUSH LOUISVILLE LLC	2438010	04/19/2024	1,265.00	FARNSLEY MIDDLE SCHOOL	0492104	0679	125K	SERVICE, FEE **
KENTUCKY SOCIETY FOR TECH IN EE	2437760	04/18/2024	203.00	FARNSLEY MIDDLE SCHOOL	0492170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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
KROGER LIMITED PARTNERSHIP I	2437978	04/18/2024	1,000.00	FARNSLEY MIDDLE SCHOOL	0492220	0616	053K	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LEGACY CAKES AND CATERING	2439344	04/24/2024	1,815.00	FARNSLEY MIDDLE SCHOOL	0492104	0616	053K	SERVICE, CATERING **
MILLER TRANSPORTATION	2437249	04/16/2024	450.00	FARNSLEY MIDDLE SCHOOL	0491147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE DEPOT BUSINESS SOLUTIONS	2437708	04/18/2024	98.46	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2437521	04/17/2024	76.31	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437521	04/17/2024	98.76	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437521	04/17/2024	98.76	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437521	04/17/2024	98.76	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437521	04/17/2024	80.56	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437521	04/17/2024	83.68	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439371	04/24/2024	93.70	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2439245	04/24/2024	417.18	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2439245	04/24/2024	94.99	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2439245	04/24/2024	50.06	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
RAYMOND WEAVER	2440765	05/01/2024	20.16	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440765	05/01/2024	14.49	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440765	05/01/2024	15.75	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440765	05/01/2024	12.91	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440765	05/01/2024	18.58	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440765	05/01/2024	7.96	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440765	05/01/2024	5.80	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440765	05/01/2024	5.13	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	17.95	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	38.25	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	3.20	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	16.54	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	21.60	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	20.25	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	35.95	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	7.47	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	6.07	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437925	04/18/2024	6.07	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2438234	04/22/2024	494.00	FARNSLEY MIDDLE SCHOOL	0492104	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	2439867	04/26/2024	135.84	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	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	2439881	04/26/2024	111.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SHAWANDA PARKER	2440942	05/01/2024	5,000.00	FARNSLEY MIDDLE SCHOOL	0492104	0679	070K	SERVICE, CAMP **
TENESHA MARSHALL	2439345	04/24/2024	1,000.00	FARNSLEY MIDDLE SCHOOL	0492104	0697	053K	SERVICE, DECORATOR **
VARSITY BRANDS HOLDING CO INC	2440772	05/01/2024	230.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440772	05/01/2024	13.23	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2439317	04/24/2024	258.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	070K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
<b>23</b>	<b>FY</b>	<b>2024</b>	<b>16,091.31</b>					
CARMICHAELS BOOKSTORE LLC	2437381	04/16/2024	2,210.89	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2441210	05/03/2024	424.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2439483	04/25/2024	479.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2439483	04/25/2024	479.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2439483	04/25/2024	159.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2439483	04/25/2024	95.88	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2439483	04/25/2024	17.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2439483	04/25/2024	17.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2439483	04/25/2024	17.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2439483	04/25/2024	8.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	CLOTHING, MISCELLANEOUS **
GREAT MINDS PBC	2437944	04/18/2024	3,510.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
GREAT MINDS PBC	2437944	04/18/2024	3,510.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
GREAT MINDS PBC	2437944	04/18/2024	3,510.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
GREAT MINDS PBC	2437944	04/18/2024	997.65	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUSH LOUISVILLE LLC	2437702	04/18/2024	1,230.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0449	125K	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2441306	05/03/2024	13.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KERR WORKPLACE SOLUTIONS	2441306	05/03/2024	13.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2441306	05/03/2024	13.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
LAKESHORE LEARNING MATERIALS	2440419	04/29/2024	65.09	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	2440419	04/29/2024	65.09	FERN CREEK ELEMENTARY SCHOOL	0111121	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	2440419	04/29/2024	65.09	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	2440419	04/29/2024	65.09	FERN CREEK ELEMENTARY SCHOOL	0111121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL ART & SCHOOL SUPPLIES	2441299	05/03/2024	4.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441299	05/03/2024	5.64	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441299	05/03/2024	5.64	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441299	05/03/2024	5.64	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441299	05/03/2024	37.98	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	2441299	05/03/2024	6.06	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441300	05/03/2024	160.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441300	05/03/2024	117.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441300	05/03/2024	63.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2441300	05/03/2024	93.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2441300	05/03/2024	7.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
OCTO LIGHTS	2440117	04/29/2024	244.93	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2440117	04/29/2024	244.93	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE DEPOT BUSINESS SOLUTIONS	2441320	05/03/2024	49.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2441320	05/03/2024	162.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2439320	04/24/2024	70.47	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2439367	04/24/2024	70.47	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439368	04/24/2024	66.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440071	04/28/2024	10.17	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440071	04/28/2024	10.18	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440071	04/28/2024	36.50	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440071	04/28/2024	37.65	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440728	04/30/2024	111.40	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441336	05/03/2024	146.46	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2439939	04/26/2024	247.73	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
RAYMOND WEAVER	2437501	04/17/2024	41.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BAG, CELLO, 1/4-4/4 SIZE. BAROQUE VIOLIN SHOP VR #1001CB4/4. (SPECIFY SIZE) **
SCHOOL NURSE SUPPLY	2439977	04/26/2024	33.52	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437561	04/17/2024	221.92	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437561	04/17/2024	572.74	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437561	04/17/2024	28.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437561	04/17/2024	215.62	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437561	04/17/2024	112.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438994	04/23/2024	33.52	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438994	04/23/2024	70.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438994	04/23/2024	22.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438995	04/23/2024	136.40	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439979	04/26/2024	950.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
THE STATE GROUP INDUSTRIAL USA I	2437327	04/16/2024	545.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2437327	04/16/2024	125.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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
VALU DISCOUNT INC	2439673	04/25/2024	60.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439674	04/25/2024	8.36	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>22,165.16</b>					
ADG BLUSOURCE LLC	2438971	04/23/2024	504.00	FERN CREEK HIGH SCHOOL	0122104	0610	125K	BACKPACK, STUDENT**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADG BLUSOURCE LLC	2438971	04/23/2024	504.00	FERN CREEK HIGH SCHOOL	0122104	0610	125K	BACKPACK, STUDENT**
ADVANCED TURF SOLUTIONS INC	2438136	04/19/2024	175.40	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2438136	04/19/2024	224.58	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2438136	04/19/2024	16.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2440603	04/30/2024	330.97	FERN CREEK HIGH SCHOOL	0122797	0643	310KM	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2440593	04/30/2024	305.80	FERN CREEK HIGH SCHOOL	0121118	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
DEMCO INC	2439287	04/24/2024	98.55	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2440938	05/01/2024	234.00	FERN CREEK HIGH SCHOOL	0122104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2440938	05/01/2024	54.85	FERN CREEK HIGH SCHOOL	0122104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2438829	04/23/2024	551.20	FERN CREEK HIGH SCHOOL	0122104	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
MARRIOTT INTERNATIONAL	2440251	04/29/2024	8,170.50	FERN CREEK HIGH SCHOOL	0122170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2440724	04/30/2024	32.13	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2440724	04/30/2024	132.02	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PYRAMID SCHOOL PRODUCTS	2438418	04/22/2024	59.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438418	04/22/2024	1.15	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	2438418	04/22/2024	70.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438418	04/22/2024	58.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
RAYMOND WEAVER	2439353	04/24/2024	40.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	40.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	45.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	55.80	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	40.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	45.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	45.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	40.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	40.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA 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	2439353	04/24/2024	54.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439353	04/24/2024	45.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2438996	04/23/2024	191.04	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2438996	04/23/2024	73.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438996	04/23/2024	30.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438996	04/23/2024	19.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2438996	04/23/2024	22.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2441065	05/02/2024	118.30	FERN CREEK HIGH SCHOOL	0121118	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	2441065	05/02/2024	198.90	FERN CREEK HIGH SCHOOL	0121118	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	2441065	05/02/2024	201.10	FERN CREEK HIGH SCHOOL	0121118	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
SCHOOLHOUSE TECHNOLOGY	2437083	04/15/2024	7,050.00	FERN CREEK HIGH SCHOOL	0122013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2437083	04/15/2024	1,677.00	FERN CREEK HIGH SCHOOL	0122013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2437083	04/15/2024	460.00	FERN CREEK HIGH SCHOOL	0122013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2439642	04/25/2024	136,318.61	FERN CREEK HIGH SCHOOL	0122170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TEES N TEXTILES SCREENPRINT LLC	2439330	04/24/2024	2,495.50	FERN CREEK HIGH SCHOOL	0122104	0610	125K	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2439330	04/24/2024	331.25	FERN CREEK HIGH SCHOOL	0122104	0610	125K	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2439330	04/24/2024	224.25	FERN CREEK HIGH SCHOOL	0122104	0610	125K	CLOTHING, MISCELLANEOUS **
TOM SEXTON AND ASSOCIATES	2439984	04/26/2024	5,529.78	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TRIPLE AC AWARDS INC	2440944	05/01/2024	25.90	FERN CREEK HIGH SCHOOL	0122170	0674	471K	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2440944	05/01/2024	4.00	FERN CREEK HIGH SCHOOL	0122170	0674	471K	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2440944	05/01/2024	31.00	FERN CREEK HIGH SCHOOL	0122170	0674	471K	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2440944	05/01/2024	15.00	FERN CREEK HIGH SCHOOL	0122170	0674	471K	AWARDS, MEDALS, RIBBONS **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>167,031.94</b>					
CDW LLC	2438529	04/22/2024	1,267.68	FIELD ELEMENTARY SCHOOL	2501013	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	2438529	04/22/2024	280.08	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2439251	04/24/2024	1,275.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2439557	04/25/2024	76.08	FIELD ELEMENTARY SCHOOL	2501118	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	2439557	04/25/2024	9.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FOLLETT CONTENT SOLUTIONS LLC	2438274	04/22/2024	741.88	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2437436	04/16/2024	1,699.98	FIELD ELEMENTARY SCHOOL	2501118	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	2437436	04/16/2024	849.99	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2437435	04/16/2024	6,956.20	FIELD ELEMENTARY SCHOOL	2501118	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	2437435	04/16/2024	3,234.93	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D W/1 FIXED SHELF & (4) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2437435	04/16/2024	849.88	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2437794	04/18/2024	312.53	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2437926	04/18/2024	20,546.98	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2439676	04/25/2024	12.79	FIELD ELEMENTARY SCHOOL	2501118	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	2439676	04/25/2024	42.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
OFFICE DEPOT BUSINESS SOLUTIONS	2440807	05/01/2024	7.40	FIELD ELEMENTARY SCHOOL	2501118	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	2440807	05/01/2024	24.98	FIELD ELEMENTARY SCHOOL	2501118	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
PYRAMID SCHOOL PRODUCTS	2438301	04/22/2024	8.15	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603

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PYRAMID SCHOOL PRODUCTS	2438301	04/22/2024	23.07	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439624	04/25/2024	14.76	FIELD ELEMENTARY SCHOOL	2501118	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	2439624	04/25/2024	3.95	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
PYRAMID SCHOOL PRODUCTS	2439624	04/25/2024	9.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
SCHOOL SPECIALTY LLC	2438470	04/22/2024	542.72	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2438859	04/23/2024	25.54	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438859	04/23/2024	7.91	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439788	04/26/2024	37.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439788	04/26/2024	19.88	FIELD ELEMENTARY SCHOOL	2501118	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
TOM SEXTON AND ASSOCIATES	2437437	04/16/2024	678.06	FIELD ELEMENTARY SCHOOL	2501118	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	2437437	04/16/2024	722.76	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2437437	04/16/2024	475.60	FIELD ELEMENTARY SCHOOL	2501118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>41,384.73</b>					
A D SUTTON AND SONS INC	2437567	04/17/2024	76.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2437567	04/17/2024	70.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2437567	04/17/2024	146.40	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	BACKPACK, STUDENT**
CDW LLC	2438540	04/22/2024	294.51	FOSTER TRADITIONAL ACADEMY	2701118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2440905	05/01/2024	883.53	FOSTER TRADITIONAL ACADEMY	2701121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CHERRIE VAUGHN	2441342	05/03/2024	1,200.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
CHERRIE VAUGHN	2441342	05/03/2024	2,400.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
CORBIN SEAVERS	2440231	04/29/2024	280.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
CREATIVE IMAGE TECHNOLOGIES	2437334	04/16/2024	8,106.67	FOSTER TRADITIONAL ACADEMY	2702013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2437334	04/16/2024	181.43	FOSTER TRADITIONAL ACADEMY	2702013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2438879	04/23/2024	200.64	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438879	04/23/2024	160.56	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438879	04/23/2024	74.34	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUSH LOUISVILLE LLC	2437704	04/18/2024	985.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, PROFESSIONAL **
IMAGINE LEARNING LLC	2438965	04/23/2024	34,403.05	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2440619	04/30/2024	30,881.60	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	BOOK **
OFFICE DEPOT BUSINESS SOLUTIONS	2440620	04/30/2024	19.84	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440620	04/30/2024	24.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2437338	04/16/2024	76.31	FOSTER TRADITIONAL ACADEMY	2702104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437338	04/16/2024	98.76	FOSTER TRADITIONAL ACADEMY	2702104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437338	04/16/2024	98.76	FOSTER TRADITIONAL ACADEMY	2702104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMISSION TO BE BRILLIANT LLC	2438345	04/22/2024	375.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2439180	04/24/2024	12.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439180	04/24/2024	29.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439180	04/24/2024	4.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
SCHOLASTIC INC	2437651	04/17/2024	389.90	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
SCHOLASTIC INC	2437651	04/17/2024	35.09	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2438967	04/23/2024	4,449.34	FOSTER TRADITIONAL ACADEMY	2702170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2438970	04/23/2024	430.35	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
SCHOLASTIC INC	2440854	05/01/2024	430.35	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	BOOK **
SCHOLASTIC INC	2441354	05/03/2024	922.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
SCHOLASTIC INC	2441354	05/03/2024	459.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
SCHOLASTIC INC	2441354	05/03/2024	141.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
SCHOLASTIC INC	2441354	05/03/2024	113.75	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
SCHOLASTIC INC	2441354	05/03/2024	592.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
SCHOLASTIC INC	2441354	05/03/2024	358.20	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
SCHOLASTIC INC	2441354	05/03/2024	512.10	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK **
SCHOOL SPECIALTY LLC	2438860	04/23/2024	7.30	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438860	04/23/2024	5.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2438860	04/23/2024	174.40	FOSTER TRADITIONAL ACADEMY	2701118	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	2438860	04/23/2024	7.28	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. APC1811 VR#085219
SCHOOL SPECIALTY LLC	2438860	04/23/2024	18.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438860	04/23/2024	6.49	FOSTER TRADITIONAL ACADEMY	2701118	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	2438860	04/23/2024	4.40	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
THE PROPHET CORPORATION	2437300	04/16/2024	12,240.51	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT 071819-PRO) (1030)**
TOM SEXTON AND ASSOCIATES	2437118	04/15/2024	3,152.88	FOSTER TRADITIONAL ACADEMY	2702170	0733	310J	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	2437118	04/15/2024	950.04	FOSTER TRADITIONAL ACADEMY	2702170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
UNIQUE ESSENTIALS	2440025	04/26/2024	510.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
UNIQUE ESSENTIALS	2440025	04/26/2024	300.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
<b>23</b>	<b>FY</b>	<b>2024</b>	<b>107,651.09</b>					
A D SUTTON AND SONS INC	2437866	04/18/2024	1,504.80	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	BACKPACK, STUDENT**
AJ ELITE BRANDING LLC	2440721	04/30/2024	315.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2440721	04/30/2024	22.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUUM OF MINNESOTA LLC	2437179	04/15/2024	486.00	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2437179	04/15/2024	19.44	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2437189	04/15/2024	2,475.00	FRAYSER ELEMENTARY SCHOOL	2902013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2437230	04/16/2024	11.29	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2437230	04/16/2024	11.29	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2437230	04/16/2024	11.29	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2437230	04/16/2024	11.29	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811

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COMPLETE PRINTER SOURCE	2437230	04/16/2024	11.29	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2437230	04/16/2024	9.49	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2437230	04/16/2024	11.29	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2437230	04/16/2024	11.49	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2437230	04/16/2024	11.29	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2437904	04/18/2024	56.50	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HAND2MIND INC	2437000	04/15/2024	203.84	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2437000	04/15/2024	237.92	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2437000	04/15/2024	156.32	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2437000	04/15/2024	203.76	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2437000	04/15/2024	101.94	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2437001	04/15/2024	1,529.94	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2441119	05/02/2024	140.78	FRAYSER ELEMENTARY SCHOOL	2901121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2441119	05/02/2024	140.78	FRAYSER ELEMENTARY SCHOOL	2901121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KENTUCKY SCHOOL SERVICE	2437949	04/18/2024	134.24	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437949	04/18/2024	196.56	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440700	04/30/2024	11.99	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440700	04/30/2024	10.39	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440700	04/30/2024	10.39	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440368	04/29/2024	35.07	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2440368	04/29/2024	5.81	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2440368	04/29/2024	52.08	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2440368	04/29/2024	76.86	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2440370	04/29/2024	636.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
LAKESHORE LEARNING MATERIALS	2438414	04/22/2024	65.08	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2438414	04/22/2024	16.68	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2439634	04/25/2024	719.82	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439634	04/25/2024	111.56	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439634	04/25/2024	148.76	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440809	05/01/2024	46.48	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440985	05/01/2024	46.49	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440985	05/01/2024	46.49	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440985	05/01/2024	65.09	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440985	05/01/2024	65.09	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2437721	04/18/2024	295.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437273	04/16/2024	51.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	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	2437273	04/16/2024	19.20	FRAYSER ELEMENTARY SCHOOL	2902170	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, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2437273	04/16/2024	25.20	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438585	04/22/2024	75.96	FRAYSER ELEMENTARY SCHOOL	2901118	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	2439973	04/26/2024	93.60	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	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	2439973	04/26/2024	39.12	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2439973	04/26/2024	19.20	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439973	04/26/2024	112.50	FRAYSER ELEMENTARY SCHOOL	2902170	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	2439973	04/26/2024	21.87	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2437598	04/17/2024	384.80	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	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	2437598	04/17/2024	99.20	FRAYSER ELEMENTARY SCHOOL	2902170	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 DEPOT BUSINESS SOLUTIONS	2437598	04/17/2024	21.60	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA VR #14402
OFFICE DEPOT BUSINESS SOLUTIONS	2437600	04/17/2024	98.04	FRAYSER ELEMENTARY SCHOOL	2901118	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	2440369	04/29/2024	192.40	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2440369	04/29/2024	49.60	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440369	04/29/2024	43.20	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE THREE SIXTY INC	2438279	04/22/2024	154.51	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2438805	04/23/2024	201.49	FRAYSER ELEMENTARY SCHOOL	2902170	0674	120K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2437473	04/17/2024	14.70	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2437473	04/17/2024	69.30	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2437603	04/17/2024	128.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2440173	04/29/2024	157.50	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	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	2440173	04/29/2024	29.40	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2440173	04/29/2024	138.60	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	50.82	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	71.22	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	71.22	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	71.22	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	71.22	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	1,362.24	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	113.94	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	23.74	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	307.71	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	359.01	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	2,043.36	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2439360	04/24/2024	376.11	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	547.03	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	376.09	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	341.89	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	56.94	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	53.38	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	113.97	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	230.59	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	51.24	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439360	04/24/2024	94.02	FRAYSER ELEMENTARY SCHOOL	2902170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	11.69	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	38.69	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	39.58	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	14.38	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	25.15	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	17.52	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	45.89	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	17.52	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437252	04/16/2024	27.89	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437165	04/15/2024	122.62	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438226	04/22/2024	24.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	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	2438226	04/22/2024	26.10	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2438226	04/22/2024	85.50	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	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	2438861	04/23/2024	183.93	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438861	04/23/2024	100.14	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438861	04/23/2024	1,417.86	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438862	04/23/2024	16.16	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438862	04/23/2024	16.16	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438862	04/23/2024	6.20	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438862	04/23/2024	35.17	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438862	04/23/2024	39.59	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438862	04/23/2024	127.35	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438862	04/23/2024	21.97	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439866	04/26/2024	52.20	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439866	04/26/2024	114.00	FRAYSER ELEMENTARY SCHOOL	2902170	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



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SCHOOL SPECIALTY LLC	2439866	04/26/2024	24.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	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	2439866	04/26/2024	19.75	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
TEACHER CREATED MATERIALS INC	2437870	04/18/2024	9,575.12	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK **
TEACHER CREATED MATERIALS INC	2437870	04/18/2024	804.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEES N TEXTILES SCREENPRINT LLC	2440495	04/30/2024	357.50	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED ITEM **
THE LANG COMPANY	2440392	04/29/2024	120.75	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2440392	04/29/2024	96.73	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>39</b>	<b>FY</b>	<b>2024</b>	<b>33,827.08</b>					
COMPLETE PRINTER SOURCE	2439449	04/25/2024	124.45	GENERAL COUNSEL	GC11162	0610	900XS	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
DUPLICATOR SALES AND SERVICE IN	2441234	05/03/2024	12.86	GENERAL COUNSEL	GC11162	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KENTUCKY CHAMBER OF COMMERC	2440945	05/01/2024	129.00	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
KENTUCKY CHAMBER OF COMMERC	2440945	05/01/2024	110.00	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
KENTUCKY CHAMBER OF COMMERC	2440945	05/01/2024	9.95	GENERAL COUNSEL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2441070	05/02/2024	127.90	GENERAL COUNSEL	GC11162	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 THREE SIXTY INC	2440098	04/28/2024	74.97	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440099	04/28/2024	50.40	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440099	04/28/2024	50.40	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440099	04/28/2024	31.84	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440099	04/28/2024	31.84	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440100	04/28/2024	169.82	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2439447	04/25/2024	58.65	GENERAL COUNSEL	GC11162	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
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>982.08</b>					
ACCO BRANDS CORPORATION	2440014	04/26/2024	423.60	GEORGE UNSELD EARLY CHILHD CTR	9192006	0610	135K	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
HILLYARD KENTUCKY	2440510	04/30/2024	152.75	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40

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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>
JEANNE E MCCARTHY	2440120	04/29/2024	356.25	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
SCHOOL SPECIALTY LLC	2440469	04/30/2024	32.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440470	04/30/2024	110.87	GEORGE UNSELD EARLY CHILHD CTR	9192006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440470	04/30/2024	102.55	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440470	04/30/2024	75.12	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440470	04/30/2024	329.32	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440470	04/30/2024	44.35	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440470	04/30/2024	590.96	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440470	04/30/2024	390.03	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440470	04/30/2024	390.03	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
VALU DISCOUNT INC	2438756	04/23/2024	55.93	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	54.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	35.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	32.45	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	11.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	11.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	25.52	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	24.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	17.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	7.56	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	4.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2438756	04/23/2024	13.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2440292	04/29/2024	9,430.15	GEORGE UNSELD EARLY CHILHD CTR	9192007	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>12,724.39</b>					
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	614.52	GEORGIA CHAFFEE TAPP	0502170	0610	077J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	298.08	GEORGIA CHAFFEE TAPP	0502170	0610	077J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	375.48	GEORGIA CHAFFEE TAPP	0502170	0610	077J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	196.20	GEORGIA CHAFFEE TAPP	0502170	0610	077J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	105.00	GEORGIA CHAFFEE TAPP	0502170	0610	077J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	228.60	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	205.92	GEORGIA CHAFFEE TAPP	0502170	0610	077J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	118.08	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	96.00	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	158.40	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	82.08	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	164.16	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	82.08	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	156.96	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	67.74	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	111.60	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	43.50	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	393.60	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	40.56	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	238.80	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	216.00	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2438961	04/23/2024	117.30	GEORGIA CHAFFEE TAPP	0502170	0610	077J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2437589	04/17/2024	396.12	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2437589	04/17/2024	351.54	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2437589	04/17/2024	341.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2437589	04/17/2024	157.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2438238	04/22/2024	240.06	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
NATIONAL ART & SCHOOL SUPPLIES	2437362	04/16/2024	11.52	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437362	04/16/2024	31.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2437362	04/16/2024	63.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441220	05/03/2024	42.58	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2441220	05/03/2024	12.60	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441220	05/03/2024	13.76	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	2437604	04/17/2024	16.75	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2437604	04/17/2024	98.75	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2437604	04/17/2024	21.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2437604	04/17/2024	16.25	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL NURSE SUPPLY	2437427	04/16/2024	396.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437427	04/16/2024	715.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437427	04/16/2024	88.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2437427	04/16/2024	98.91	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437427	04/16/2024	27.49	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437427	04/16/2024	1,066.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437427	04/16/2024	92.25	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	21.97	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	86.06	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	67.56	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	52.78	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	61.48	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	48.04	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	47.40	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	89.09	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	40.45	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	22.83	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441084	05/02/2024	141.50	GEORGIA CHAFFEE TAPP	0502170	0610	077J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>9,088.70</b>					
ADVENTURE PROMOTIONS LLC	2438550	04/22/2024	356.40	GHEENS	GH12782	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>356.40</b>					
FASTENAL COMPANY	2437394	04/16/2024	108.86	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FLYLEAF PUBLISHING LLC	2439285	04/24/2024	874.80	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	BOOK **
FLYLEAF PUBLISHING LLC	2439285	04/24/2024	413.64	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	BOOK **
FLYLEAF PUBLISHING LLC	2439285	04/24/2024	848.61	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	BOOK **
FLYLEAF PUBLISHING LLC	2439285	04/24/2024	848.61	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	BOOK **
FLYLEAF PUBLISHING LLC	2439285	04/24/2024	238.85	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HALF PINT KIDS INC	2438021	04/19/2024	288.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
HALF PINT KIDS INC	2438021	04/19/2024	288.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
HALF PINT KIDS INC	2438021	04/19/2024	288.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
HALF PINT KIDS INC	2438021	04/19/2024	86.40	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOWARD C MILLER SR LLC	2440502	04/30/2024	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	6.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	800.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	4.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2440663	04/30/2024	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2440643	04/30/2024	1,180.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
REMIX EDUCATION	2437875	04/18/2024	850.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, FEE **
REMIX EDUCATION	2437875	04/18/2024	850.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, FEE **
REMIX EDUCATION	2437875	04/18/2024	107.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC BOOK FAIRS	2438416	04/22/2024	3,191.47	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2437424	04/16/2024	49.22	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437424	04/16/2024	51.08	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437424	04/16/2024	98.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440784	05/01/2024	66.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	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.
SCHOOLHOUSE TECHNOLOGY	2439272	04/24/2024	435.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2439272	04/24/2024	315.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2439272	04/24/2024	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>13,905.24</b>					
ALL ABOUT TRAVEL LLC	2437442	04/16/2024	1,890.45	GRACE JAMES ACAD OF EXCELL	8002170	0580	048K	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2441287	05/03/2024	475.00	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2438543	04/22/2024	186.16	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
ELENCO ELECTRONICS	2437124	04/15/2024	223.50	GRACE JAMES ACAD OF EXCELL	8002170	0650	310J	AIDS, MISCELLANEOUS TEACHING **
ELENCO ELECTRONICS	2437124	04/15/2024	25.00	GRACE JAMES ACAD OF EXCELL	8002170	0650	310J	SERVICE, FEE **
ELENCO ELECTRONICS	2437124	04/15/2024	22.35	GRACE JAMES ACAD OF EXCELL	8002170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRIENDS OF NICOLE 50 50 MENTORIN	2438057	04/19/2024	1,500.00	GRACE JAMES ACAD OF EXCELL	8002104	0349	125K	SERVICE, GROUP MENTORING (8265)
GEN CON LLC	2440409	04/29/2024	257.30	GRACE JAMES ACAD OF EXCELL	8001053	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GEN CON LLC	2440409	04/29/2024	15.00	GRACE JAMES ACAD OF EXCELL	8001053	0810	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOWARD C MILLER SR LLC	2439569	04/25/2024	590.00	GRACE JAMES ACAD OF EXCELL	8002104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
IXL LEARNING INC	2437141	04/15/2024	2,160.00	GRACE JAMES ACAD OF EXCELL	8002170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2440091	04/28/2024	28.62	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	5.98	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	229.16	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	201.09	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	201.09	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	201.09	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	201.09	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	67.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	32.76	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440091	04/28/2024	133.04	GRACE JAMES ACAD OF EXCELL	8001118	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	2441352	05/03/2024	303.03	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2437163	04/15/2024	474.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2437163	04/15/2024	0.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2437163	04/15/2024	593.75	GRACE JAMES ACAD OF EXCELL	8001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2437163	04/15/2024	0.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ROBOTSHOP INC	2437346	04/16/2024	341.76	GRACE JAMES ACAD OF EXCELL	8002170	0650	310J	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2437346	04/16/2024	25.00	GRACE JAMES ACAD OF EXCELL	8002170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2439643	04/25/2024	11,288.63	GRACE JAMES ACAD OF EXCELL	8001918	0739		COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439643	04/25/2024	3,485.97	GRACE JAMES ACAD OF EXCELL	8002170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439643	04/25/2024	0.00	GRACE JAMES ACAD OF EXCELL	8001918	0739	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439643	04/25/2024	0.00	GRACE JAMES ACAD OF EXCELL	8001918	0739	900XA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2439643	04/25/2024	1,050.00	GRACE JAMES ACAD OF EXCELL	8001918	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2440907	05/01/2024	1,082.90	GRACE JAMES ACAD OF EXCELL	8002170	0734	310J	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TIFFANIE FOSTER	2438980	04/23/2024	625.00	GRACE JAMES ACAD OF EXCELL	8002104	0679	125K	SERVICE, FEE **
TOTAL I D SOLUTIONS	2437351	04/16/2024	625.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2437351	04/16/2024	0.00	GRACE JAMES ACAD OF EXCELL	8001077	0349	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2437351	04/16/2024	0.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2437351	04/16/2024	1,210.93	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2437351	04/16/2024	162.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2437351	04/16/2024	48.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2437351	04/16/2024	25.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2437351	04/16/2024	40.00	GRACE JAMES ACAD OF EXCELL	8002013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
UNITED STATES OF AMERICA CHESS I	2438063	04/19/2024	480.00	GRACE JAMES ACAD OF EXCELL	8002170	0810	048K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VARSITY BRANDS HOLDING CO INC	2438843	04/23/2024	1,348.65	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X1	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2438843	04/23/2024	1,024.65	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X1	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2438843	04/23/2024	1,795.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X1	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2438843	04/23/2024	323.85	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X1	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2438843	04/23/2024	125.85	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X1	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2438843	04/23/2024	199.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X1	CLOTHING, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2438843	04/23/2024	335.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2440284	04/29/2024	832.00	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WENGER CORPORATION	2440284	04/29/2024	848.00	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2440284	04/29/2024	1,072.00	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2440284	04/29/2024	1,540.00	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2440284	04/29/2024	772.56	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2440641	04/30/2024	6,327.78	GRACE JAMES ACAD OF EXCELL	8001918	0733	900XA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2440641	04/30/2024	1,076.79	GRACE JAMES ACAD OF EXCELL	8001118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>64,366.47</b>					
OFFICE THREE SIXTY INC	2440500	04/30/2024	27.13	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440500	04/30/2024	24.79	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2439197	04/24/2024	533.44	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2440224	04/29/2024	561.19	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,146.55</b>					
CARMICHAELS BOOKSTORE LLC	2439550	04/25/2024	2,935.80	GREATER LOU ED COOP	GL12123	0643	336K	BOOK, PAPERBACK (8204) **
MILLER TRANSPORTATION	2438841	04/23/2024	295.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2438841	04/23/2024	295.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2438841	04/23/2024	295.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
NORTHERN KENTUCKY COOPERATIV	2437770	04/18/2024	166.67	GREATER LOU ED COOP	GL12123	0449	336K	SERVICE, CONFERENCE & SEMINAR **
OHIO VALLEY EDUCATIONAL COOPEI	2440250	04/29/2024	4,057.68	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
THINK SOCIAL PUBLISHING INC	2441075	05/02/2024	299.96	GREATER LOU ED COOP	GL12123	0643	336K	BOOK **
THINK SOCIAL PUBLISHING INC	2441075	05/02/2024	16.99	GREATER LOU ED COOP	GL12123	0643	336K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UTAH STATE UNIVERSITY	2440667	04/30/2024	500.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
VALU DISCOUNT INC	2439522	04/25/2024	56.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439522	04/25/2024	29.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439522	04/25/2024	4.00	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439522	04/25/2024	5.49	GREATER LOU ED COOP	GL12123	0610	473GJ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439522	04/25/2024	8.49	GREATER LOU ED COOP	GL12123	0610	473GJ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439522	04/25/2024	4.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439522	04/25/2024	3.99	GREATER LOU ED COOP	GL12123	0610	473GJ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439522	04/25/2024	12.95	GREATER LOU ED COOP	GL12123	0616	473GJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2440476	04/30/2024	159.96	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2440476	04/30/2024	59.85	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2440476	04/30/2024	227.88	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2440476	04/30/2024	12.95	GREATER LOU ED COOP	GL12123	0616	473GJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>9,449.63</b>					
ACCO BRANDS CORPORATION	2438364	04/22/2024	144.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
BLUUM OF MINNESOTA LLC	2440040	04/26/2024	495.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BOUND TO STAY BOUND BOOKS INC	2437208	04/15/2024	3,896.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2438571	04/22/2024	84.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	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
FASTENAL COMPANY	2438339	04/22/2024	326.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2439951	04/26/2024	146.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2439951	04/26/2024	204.96	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	2438372	04/22/2024	9.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2438372	04/22/2024	22.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439008	04/23/2024	83.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439008	04/23/2024	105.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
MAGNET SCHOOLS OF AMERICA	2437450	04/17/2024	989.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2437450	04/17/2024	49.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2438576	04/22/2024	57.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	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	2438576	04/22/2024	93.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2438576	04/22/2024	29.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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	2439727	04/25/2024	23.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2439727	04/25/2024	7.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2438443	04/22/2024	115.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	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	2439525	04/25/2024	217.59	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0739	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439525	04/25/2024	22.89	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439525	04/25/2024	2.81	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2440646	04/30/2024	682.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2440646	04/30/2024	9,165.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, LEARNING ENVIRONMENTS GRADES 9-12. STEELCASE **
ORI ACQUISITION INC	2440646	04/30/2024	5,279.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2440646	04/30/2024	894.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2440646	04/30/2024	286.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PERMA BOUND	2437201	04/15/2024	139.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2437206	04/15/2024	6,031.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PIONEER VALLEY EDUCATIONAL PRE	2438142	04/19/2024	401.40	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	120K	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2438142	04/19/2024	243.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	120K	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2438142	04/19/2024	64.44	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2438590	04/22/2024	34.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	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	2438590	04/22/2024	2.31	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2438591	04/22/2024	175.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	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	2438591	04/22/2024	49.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438591	04/22/2024	36.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2438591	04/22/2024	23.07	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	2438591	04/22/2024	3.69	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
SCHOOL HEALTH CORPORATION	2438473	04/22/2024	49.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438471	04/22/2024	25.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2438471	04/22/2024	25.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438233	04/22/2024	272.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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	2438713	04/23/2024	37.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438713	04/23/2024	10.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2438997	04/23/2024	23.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438997	04/23/2024	33.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438997	04/23/2024	35.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438997	04/23/2024	50.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438998	04/23/2024	33.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438998	04/23/2024	35.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438998	04/23/2024	50.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438998	04/23/2024	10.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SPHERO INC	2440032	04/26/2024	3,000.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2440032	04/26/2024	73.16	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNION UNDERWEAR CO INC	2437409	04/16/2024	96.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437409	04/16/2024	96.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437409	04/16/2024	96.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437409	04/16/2024	96.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437409	04/16/2024	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437409	04/16/2024	75.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>34,905.78</b>					
BLUUM OF MINNESOTA LLC	2437158	04/15/2024	550.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2437158	04/15/2024	4,021.65	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2439262	04/24/2024	496.16	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2437635	04/17/2024	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2437635	04/17/2024	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2437635	04/17/2024	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2437635	04/17/2024	29.22	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2437635	04/17/2024	44.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103

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COMPLETE PRINTER SOURCE	2437635	04/17/2024	68.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DIONDREA NICOLE GRIFFIN	2438962	04/23/2024	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125K	SERVICE, PUBLIC SPEAKER **
DIONDREA NICOLE GRIFFIN	2440937	05/01/2024	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125K	SERVICE, PUBLIC SPEAKER **
FASTENAL COMPANY	2437393	04/16/2024	816.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2437387	04/16/2024	204.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOPE KING TEACHING RESOURCES II	2437769	04/18/2024	8,177.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2440664	04/30/2024	729.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2440664	04/30/2024	2,695.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2440664	04/30/2024	258.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	19.99	GREENWOOD ELEMENTARY SCHOOL	0141124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	4.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	7.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	3.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	3.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	10.63	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	10.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	54.37	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	23.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	25.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	9.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	69.41	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	7.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	14.39	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	11.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	4.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	11.09	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	6.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	3.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	4.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	3.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	9.59	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	5.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439061	04/23/2024	11.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2437597	04/17/2024	446.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2438723	04/23/2024	16.66	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438723	04/23/2024	10.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438723	04/23/2024	25.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438723	04/23/2024	11.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438723	04/23/2024	4.31	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438723	04/23/2024	62.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438723	04/23/2024	8.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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KURTZ BROS INC	2438723	04/23/2024	6.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438723	04/23/2024	26.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438723	04/23/2024	48.71	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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	2438723	04/23/2024	150.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2438723	04/23/2024	77.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE
KURTZ BROS INC	2438723	04/23/2024	77.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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	2438723	04/23/2024	77.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE
KURTZ BROS INC	2438723	04/23/2024	77.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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	2438723	04/23/2024	19.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE
KURTZ BROS INC	2438723	04/23/2024	19.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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	2438723	04/23/2024	38.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE
KURTZ BROS INC	2438723	04/23/2024	38.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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	2438723	04/23/2024	19.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE
KURTZ BROS INC	2438723	04/23/2024	19.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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	2438723	04/23/2024	378.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2438723	04/23/2024	49.50	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2438723	04/23/2024	329.66	GREENWOOD ELEMENTARY SCHOOL	0141118	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
LAKESHORE LEARNING MATERIALS	2437662	04/17/2024	74.39	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2437662	04/17/2024	74.39	GREENWOOD ELEMENTARY SCHOOL	0141087	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	2437662	04/17/2024	74.39	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2437662	04/17/2024	956.97	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2437662	04/17/2024	204.58	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2437662	04/17/2024	204.58	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2437662	04/17/2024	204.58	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2438340	04/22/2024	287.37	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	26.03	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	65.09	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	65.09	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	46.49	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	32.54	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	37.19	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	12.08	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	69.75	GREENWOOD ELEMENTARY SCHOOL	0141124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	23.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	26.03	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	12.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	147.87	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	79.05	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	27.89	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	9.29	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	4.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440933	05/01/2024	4.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440934	05/01/2024	185.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440934	05/01/2024	185.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2437434	04/16/2024	1,440.42	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2437434	04/16/2024	1,544.14	GREENWOOD ELEMENTARY SCHOOL	0141087	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	2437434	04/16/2024	1,440.42	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2437434	04/16/2024	1,544.14	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	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	2437733	04/18/2024	39.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	245.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	38.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	19.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	437.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	320.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	93.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	45.00	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2437733	04/18/2024	25.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	23.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	10.67	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160. 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	2437733	04/18/2024	7.85	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2437733	04/18/2024	27.08	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2437733	04/18/2024	1.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	1.31	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2437733	04/18/2024	4.27	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2437733	04/18/2024	8.53	GREENWOOD ELEMENTARY SCHOOL	0141118	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437733	04/18/2024	8.96	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2438210	04/19/2024	547.56	GREENWOOD ELEMENTARY SCHOOL	0141118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2438657	04/23/2024	39.38	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2438657	04/23/2024	24.98	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2438657	04/23/2024	19.24	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2438657	04/23/2024	5.04	GREENWOOD ELEMENTARY SCHOOL	0141118	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 THREE SIXTY INC	2437530	04/17/2024	213.72	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437530	04/17/2024	97.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437530	04/17/2024	94.56	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437530	04/17/2024	202.02	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437530	04/17/2024	60.46	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440072	04/28/2024	1,133.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440740	04/30/2024	39.24	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440740	04/30/2024	65.10	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440740	04/30/2024	11.09	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440740	04/30/2024	25.20	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440740	04/30/2024	4.04	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440740	04/30/2024	18.84	GREENWOOD ELEMENTARY SCHOOL	0142104	0697	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440740	04/30/2024	32.32	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440740	04/30/2024	47.25	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070K	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
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	10.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	9.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	13.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	9.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	9.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	18.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	9.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	9.18	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	13.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	18.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	439.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	119.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	4.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	20.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	7.38	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	3.57	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	7.14	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	52.65	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	546.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	23.07	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	3.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	21.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2439149	04/24/2024	13.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
REALLY GOOD STUFF INC	2439355	04/24/2024	75.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	47.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	58.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	18.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	142.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	14.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	42.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	42.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	32.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2439355	04/24/2024	18.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	52.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	24.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	31.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	18.99	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	31.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	27.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	23.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439355	04/24/2024	27.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440318	04/29/2024	253.73	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2440318	04/29/2024	244.40	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2440318	04/29/2024	150.40	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2440318	04/29/2024	11.83	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2440318	04/29/2024	33.82	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL HEALTH CORPORATION	2438474	04/22/2024	53.82	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2438474	04/22/2024	49.41	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2438474	04/22/2024	35.91	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439068	04/23/2024	522.72	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	77.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	56.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	61.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	56.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	84.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	851.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	47.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439069	04/23/2024	79.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439069	04/23/2024	76.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439069	04/23/2024	12.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	4.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	8.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	5.01	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	5.66	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	8.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2439069	04/23/2024	49.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439069	04/23/2024	26.28	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439069	04/23/2024	45.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2439069	04/23/2024	118.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439069	04/23/2024	292.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439069	04/23/2024	37.50	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2439069	04/23/2024	6.49	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2439069	04/23/2024	2.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2439069	04/23/2024	5.42	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2439070	04/23/2024	75.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439070	04/23/2024	49.90	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2439070	04/23/2024	60.33	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2439070	04/23/2024	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2439070	04/23/2024	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2439070	04/23/2024	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2439070	04/23/2024	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2439070	04/23/2024	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2439070	04/23/2024	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2439070	04/23/2024	25.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234

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SCHOOL SPECIALTY LLC	2439070	04/23/2024	28.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2439070	04/23/2024	21.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439070	04/23/2024	40.28	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439070	04/23/2024	18.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2439070	04/23/2024	22.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2439070	04/23/2024	26.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2439070	04/23/2024	27.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439070	04/23/2024	28.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439070	04/23/2024	2.07	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439070	04/23/2024	5.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439070	04/23/2024	15.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>41,001.45</b>					
BLUUM OF MINNESOTA LLC	2439473	04/25/2024	544.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2437974	04/18/2024	232.84	GUTERMUTH ELEMENTARY SCHOOL	1151059	0643	EQTXA	BOOK, PAPERBACK (8204) **
CHASE MARKETING INC	2437620	04/17/2024	500.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2437620	04/17/2024	456.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2440666	04/30/2024	1,435.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2440666	04/30/2024	40.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
FASTENAL COMPANY	2438319	04/22/2024	489.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JEFFREY A CAMPBELL JR	2440756	05/01/2024	850.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2437562	04/17/2024	143.68	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOOD, MISCELLANEOUS **
KASA	2440127	04/29/2024	416.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	2439064	04/23/2024	33.55	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441376	05/04/2024	67.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0697	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MALIBU JACKS LOUISVILLE LLC	2440662	04/30/2024	658.10	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PRESENTATION SOLUTIONS INC	2440291	04/29/2024	158.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2438623	04/22/2024	48.30	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
REALLY GOOD STUFF INC	2437652	04/17/2024	37.04	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2440589	04/30/2024	71.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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SCHOOL SPECIALTY LLC	2438337	04/22/2024	897.18	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2439765	04/25/2024	43.94	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LANG COMPANY	2439293	04/24/2024	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>8,170.94</b>					
HILLYARD KENTUCKY	2438240	04/22/2024	1,450.80	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2438820	04/23/2024	170.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2437842	04/18/2024	29.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
LYNN IMAGING	2437684	04/17/2024	104.58	HARTSTERN ELEMENTARY SCHOOL	1213611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2439165	04/24/2024	533.67	HARTSTERN ELEMENTARY SCHOOL	1211077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438460	04/22/2024	47.90	HARTSTERN ELEMENTARY SCHOOL	1211118	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
VALU DISCOUNT INC	2439347	04/24/2024	8.50	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439347	04/24/2024	11.16	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439347	04/24/2024	11.16	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439347	04/24/2024	12.76	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439347	04/24/2024	29.96	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439347	04/24/2024	19.16	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439347	04/24/2024	19.16	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439348	04/24/2024	227.96	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439348	04/24/2024	19.96	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439348	04/24/2024	22.45	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439348	04/24/2024	39.96	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439348	04/24/2024	23.96	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439348	04/24/2024	17.97	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439348	04/24/2024	17.97	HARTSTERN ELEMENTARY SCHOOL	1212797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2439348	04/24/2024	11.96	HARTSTERN ELEMENTARY SCHOOL	1212797	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
VINCENNES ELECTRONICS INC	2439257	04/24/2024	789.39	HARTSTERN ELEMENTARY SCHOOL	1211077	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	2439257	04/24/2024	112.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2439257	04/24/2024	100.80	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>3,834.45</b>					
HILLYARD KENTUCKY	2441058	05/02/2024	341.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INDIANA DEPARTMENT OF NATURAL	2438127	04/19/2024	385.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK 1	2437759	04/18/2024	1,363.38	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2437522	04/17/2024	46.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437879	04/18/2024	30.02	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438265	04/22/2024	558.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440082	04/28/2024	558.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2437011	04/15/2024	234.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2438229	04/22/2024	198.24	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2438229	04/22/2024	6.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2438229	04/22/2024	1.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438229	04/22/2024	1.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2438229	04/22/2024	11.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2438229	04/22/2024	11.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2438229	04/22/2024	11.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2438229	04/22/2024	7.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2438229	04/22/2024	37.60	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	2438230	04/22/2024	203.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2438232	04/22/2024	40.12	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
SCHOOL SPECIALTY LLC	2438232	04/22/2024	7.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438232	04/22/2024	5.67	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438232	04/22/2024	5.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438232	04/22/2024	5.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438232	04/22/2024	3.29	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438232	04/22/2024	5.93	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438232	04/22/2024	5.67	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438232	04/22/2024	6.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439152	04/24/2024	21.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439152	04/24/2024	95.17	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439152	04/24/2024	53.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439152	04/24/2024	76.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439152	04/24/2024	39.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>4,379.36</b>					
BARNES AND NOBLE BOOKSELLERS	2439161	04/24/2024	679.00	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
DATA LINK COMMUNICATIONS OF IN	2437795	04/18/2024	294.50	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2437795	04/18/2024	124.29	HAZELWOOD ELEMENTARY SCHOOL	3003611	0450	922XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KAPLAN EARLY LEARNING CO	2437628	04/17/2024	624.71	HAZELWOOD ELEMENTARY SCHOOL	3002782	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2440483	04/30/2024	439.56	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437819	04/18/2024	104.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440395	04/29/2024	30.96	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440395	04/29/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440395	04/29/2024	11.15	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440395	04/29/2024	55.78	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440956	05/01/2024	175.77	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440956	05/01/2024	10.22	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440956	05/01/2024	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440956	05/01/2024	55.79	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440956	05/01/2024	9.29	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440956	05/01/2024	55.78	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440956	05/01/2024	24.16	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440956	05/01/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2439931	04/26/2024	424.94	HAZELWOOD ELEMENTARY SCHOOL	3002782	0733	135K	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2439725	04/25/2024	9.90	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2439725	04/25/2024	28.41	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2439725	04/25/2024	38.67	HAZELWOOD ELEMENTARY SCHOOL	3002782	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	2439725	04/25/2024	8.54	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
OTC BRANDS INC	2438461	04/22/2024	1,925.23	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310KM	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POCKETALK INC	2438917	04/23/2024	75.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2438917	04/23/2024	75.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2438917	04/23/2024	75.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2438917	04/23/2024	1,395.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
SCHOLASTIC INC	2438219	04/21/2024	2,607.31	HAZELWOOD ELEMENTARY SCHOOL	3001077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2439407	04/24/2024	181.02	HAZELWOOD ELEMENTARY SCHOOL	3002782	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2439932	04/26/2024	132.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0733	135K	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072, SCH SPEC #676050
SJN DATA CENTER LLC	2437864	04/18/2024	213.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2437864	04/18/2024	424.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
STUDIES WEEKLY	2438213	04/21/2024	1,458.81	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2438213	04/21/2024	10,806.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0642	310K	SUBSCRIPTION, MAGAZINE **
THE LIBRARY STORE	2438140	04/19/2024	113.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, LIBRARY **
THE LIBRARY STORE	2438140	04/19/2024	207.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, LIBRARY **
THE LIBRARY STORE	2438140	04/19/2024	127.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, LIBRARY **
THE LIBRARY STORE	2438140	04/19/2024	18.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIM AND TASSELS LLC	2438218	04/21/2024	72.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	APPAREL, GRADUATION **
TRIM AND TASSELS LLC	2438218	04/21/2024	217.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	APPAREL, GRADUATION **
TRIM AND TASSELS LLC	2438218	04/21/2024	217.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	APPAREL, GRADUATION **
TRIM AND TASSELS LLC	2438218	04/21/2024	72.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	APPAREL, GRADUATION **
TRIM AND TASSELS LLC	2438218	04/21/2024	208.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	APPAREL, GRADUATION **
TRIM AND TASSELS LLC	2438218	04/21/2024	39.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	APPAREL, GRADUATION **
TRIM AND TASSELS LLC	2438218	04/21/2024	94.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>26,351.04</b>					
AMERICAN RED CROSS	2437009	04/15/2024	9,380.00	HIGH SCHOOLS	SX11052	0345	900XS	SERVICE, MEDICAL **
AWARDS CENTER OF KENTUCKIANA	2439611	04/25/2024	86.95	HIGH SCHOOLS	SX11052	0610	900XS	AWARDS, MEDALS, RIBBONS **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>9,466.95</b>					
ARROW ELECTRIC CO INC	2440000	04/26/2024	8,900.00	HIGHLAND MIDDLE SCHOOL	3201077	0434	900XF	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2437260	04/16/2024	355.95	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438436	04/22/2024	96.56	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2438162	04/19/2024	59.75	HIGHLAND MIDDLE SCHOOL	3201118	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	2438162	04/19/2024	29.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.

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COMPLETE PRINTER SOURCE	2438162	04/19/2024	31.70	HIGHLAND MIDDLE SCHOOL	3201118	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	2438162	04/19/2024	268.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2438162	04/19/2024	11.85	HIGHLAND MIDDLE SCHOOL	3201118	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	2438162	04/19/2024	22.76	HIGHLAND MIDDLE SCHOOL	3201118	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	2438162	04/19/2024	97.50	HIGHLAND MIDDLE SCHOOL	3201118	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	2438162	04/19/2024	3.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2438162	04/19/2024	6.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2438162	04/19/2024	6.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
CUSTOM T S	2437932	04/18/2024	1,290.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2437932	04/18/2024	80.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2437932	04/18/2024	1,290.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2437932	04/18/2024	80.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
DECODING KINDERGARTEN LLC	2440511	04/30/2024	1,800.00	HIGHLAND MIDDLE SCHOOL	3202170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
DECODING KINDERGARTEN LLC	2440511	04/30/2024	30.00	HIGHLAND MIDDLE SCHOOL	3202170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2437946	04/18/2024	126.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2437946	04/18/2024	126.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2437946	04/18/2024	126.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2437946	04/18/2024	84.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2437946	04/18/2024	54.55	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	CLOTHING, MISCELLANEOUS **
HOWARD C MILLER SR LLC	2437481	04/17/2024	370.00	HIGHLAND MIDDLE SCHOOL	3202170	0514	068K	SERVICE, FIELD TRIP BUS (8257) **
KURTZ BROS INC	2439139	04/24/2024	21.90	HIGHLAND MIDDLE SCHOOL	3201118	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	2439139	04/24/2024	97.30	HIGHLAND MIDDLE SCHOOL	3201118	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	2439139	04/24/2024	19.36	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439139	04/24/2024	150.15	HIGHLAND MIDDLE SCHOOL	3201118	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	2439139	04/24/2024	35.14	HIGHLAND MIDDLE SCHOOL	3201118	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
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	83.20	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	33.60	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	46.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	2.88	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	51.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	116.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	100.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	15.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	4.22	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	4.22	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	127.50	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	15.60	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	6.88	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	27.52	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	303.84	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	23.88	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803

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NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	4.95	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	63.75	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	38.67	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	128.34	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	17.03	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	69.84	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	12.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	17.06	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	29.34	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	7.74	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	33.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	49.40	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	113.04	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPACLE. X-ACTO VR#1001
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024	21.29	HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	90.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2438173	04/19/2024		HIGHLAND MIDDLE SCHOOL	3201118	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	2438173	04/19/2024	6.77	HIGHLAND MIDDLE SCHOOL	3201118	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
OFFICE DEPOT BUSINESS SOLUTIONS	2438671	04/23/2024	26.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK., DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2438671	04/23/2024	249.80	HIGHLAND MIDDLE SCHOOL	3201118	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	2438671	04/23/2024	211.64	HIGHLAND MIDDLE SCHOOL	3201118	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	2438671	04/23/2024	157.52	HIGHLAND MIDDLE SCHOOL	3201118	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	2438671	04/23/2024	7.40	HIGHLAND MIDDLE SCHOOL	3201118	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	2438671	04/23/2024	49.60	HIGHLAND MIDDLE SCHOOL	3201118	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	2438671	04/23/2024	82.05	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	200.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	149.97	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	21.87	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	47.92	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	29.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	160.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	2.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E

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PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	12.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	19.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	6.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	6.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	36.90	HIGHLAND MIDDLE SCHOOL	3201118	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	2438303	04/22/2024	14.58	HIGHLAND MIDDLE SCHOOL	3201118	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	2438303	04/22/2024	38.85	HIGHLAND MIDDLE SCHOOL	3201118	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	2438303	04/22/2024	40.75	HIGHLAND MIDDLE SCHOOL	3201118	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	2438303	04/22/2024	15.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	4.68	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	62.70	HIGHLAND MIDDLE SCHOOL	3201118	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	2438303	04/22/2024	64.26	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	345.00	HIGHLAND MIDDLE SCHOOL	3201118	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	2438303	04/22/2024	14.67	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	4.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	17.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	13.40	HIGHLAND MIDDLE SCHOOL	3201118	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	2438303	04/22/2024	15.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	30.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	13.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438303	04/22/2024	322.20	HIGHLAND MIDDLE SCHOOL	3201118	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	2438303	04/22/2024	60.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
RAYMOND WEAVER	2440766	05/01/2024	110.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	12.59	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	53.99	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	5.36	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	5.36	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	16.16	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	2.24	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	3.59	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	3.14	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	4.49	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	27.89	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	17.99	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	8.99	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	12.59	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	15.29	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	14.36	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437159	04/15/2024	37.79	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438863	04/23/2024	4.40	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	6.24	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	49.90	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	21.60	HIGHLAND MIDDLE SCHOOL	3201118	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

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SCHOOL SPECIALTY LLC	2438863	04/23/2024	7.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438863	04/23/2024	7.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438863	04/23/2024	64.55	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2438863	04/23/2024	59.15	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	12.50	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	41.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2438863	04/23/2024	20.90	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	7.90	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	8.12	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	59.64	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	7.86	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	67.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2438863	04/23/2024	75.62	HIGHLAND MIDDLE SCHOOL	3201118	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	2438863	04/23/2024	17.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2438863	04/23/2024	19.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>20,806.36</b>					
AMANDA BROWN	2441182	05/03/2024	548.39	HIRA INSTITUTE	NC12027	0349	310KP	SERVICE, PROFESSIONAL **
AMANDA BROWN	2441183	05/03/2024	2,382.30	HIRA INSTITUTE	NC12027	0349	552KP	SERVICE, PROFESSIONAL **

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FAOUZIA SHAIKH	2440458	04/30/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
MOHAMMED ASIF IQBAL	2439155	04/24/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
MOHAMMED ATIF IQBAL	2441184	05/03/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
MOHAMMED WASIF IQBAL	2441185	05/03/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
NORMA NANGJU	2440684	04/30/2024	2,591.37	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
RABIJA EFENDIRA	2441186	05/03/2024	4,800.00	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, PROFESSIONAL **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>32,486.17</b>					
DEMCO INC	2438143	04/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438143	04/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438143	04/19/2024	18.98	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438143	04/19/2024	10.92	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438143	04/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438143	04/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438143	04/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438143	04/19/2024	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2438143	04/19/2024	6.32	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2438447	04/22/2024	7.43	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438447	04/22/2024	23.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2438134	04/19/2024	27.66	HITE ELEMENTARY SCHOOL	0952826	0697	780X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438134	04/19/2024	28.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438134	04/19/2024	16.13	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
REALLY GOOD STUFF INC	2438446	04/22/2024	85.49	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438446	04/22/2024	68.29	HITE ELEMENTARY SCHOOL	0951124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438231	04/22/2024	3.93	HITE ELEMENTARY SCHOOL	0951118	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	2438231	04/22/2024	3.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2438231	04/22/2024	4.23	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	2438231	04/22/2024	5.62	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2438231	04/22/2024	5.61	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2438231	04/22/2024	3.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036

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SCHOOL SPECIALTY LLC	2438231	04/22/2024	3.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2438231	04/22/2024	4.06	HITE ELEMENTARY SCHOOL	0951118	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	2438231	04/22/2024	2.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438231	04/22/2024	1.68	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	2438231	04/22/2024	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	2438231	04/22/2024	1.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2438231	04/22/2024	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	2438231	04/22/2024	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
SCHOOL SPECIALTY LLC	2438231	04/22/2024	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	2438231	04/22/2024	1.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2438231	04/22/2024	4.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2438231	04/22/2024	1.60	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	2439329	04/24/2024	37.60	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439329	04/24/2024	0.28	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439329	04/24/2024	19.75	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2439329	04/24/2024	5.49	HITE ELEMENTARY SCHOOL	0951121	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	2439329	04/24/2024	3.06	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439329	04/24/2024	7.68	HITE ELEMENTARY SCHOOL	0951121	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	2439329	04/24/2024	1.25	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356



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SCHOOL SPECIALTY LLC	2439329	04/24/2024	6.54	HITE ELEMENTARY SCHOOL	0951121	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	2439329	04/24/2024	8.15	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2439329	04/24/2024	7.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2439329	04/24/2024	3.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2439329	04/24/2024	61.18	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439329	04/24/2024	19.33	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439329	04/24/2024	25.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439329	04/24/2024	4.81	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>623.30</b>					
ALAN HYMAN ENTERPRISES INC	2440247	04/29/2024	20.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2440247	04/29/2024	88.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2440247	04/29/2024	88.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2440247	04/29/2024	82.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2440247	04/29/2024	19.50	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2440247	04/29/2024	88.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2437295	04/16/2024	147.00	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2437237	04/16/2024	28.45	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
LOWES COMPANIES INC	2440134	04/29/2024	191.04	HOME OF THE INNOCENTS DISCOVER	7681198	0739	103X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	20.00	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2440134	04/29/2024	2.84	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	157.66	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	151.92	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	15.16	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	51.00	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	2.84	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	94.92	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	2.08	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	28.40	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	11.34	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2440134	04/29/2024	2.08	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	2.84	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	24.66	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	31.68	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	2.84	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	79.44	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440134	04/29/2024	132.96	HOME OF THE INNOCENTS DISCOVER	7682121	0698	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2437275	04/16/2024	94.50	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437275	04/16/2024	103.20	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2437275	04/16/2024	85.56	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2437275	04/16/2024	22.80	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2437276	04/16/2024	44.80	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2438310	04/22/2024	50.00	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2438310	04/22/2024	30.05	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2438310	04/22/2024	14.58	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	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.
SCHOOL SPECIALTY LLC	2438771	04/23/2024	99.80	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2438771	04/23/2024	22.32	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	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	2438771	04/23/2024	85.70	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	83.45	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	211.18	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	43.53	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	39.57	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2438771	04/23/2024	35.30	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	200.62	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	167.10	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	126.69	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	151.66	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	37.81	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	28.30	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	31.01	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438771	04/23/2024	75.76	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438771	04/23/2024	119.32	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>3,571.76</b>					
ADVENTURE PROMOTIONS LLC	2440884	05/01/2024	750.08	HR PERSONNEL SERVICE	CT11099	0697	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440884	05/01/2024	424.15	HR PERSONNEL SERVICE	CT11099	0697	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440884	05/01/2024	466.56	HR PERSONNEL SERVICE	CT11099	0697	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440884	05/01/2024	409.19	HR PERSONNEL SERVICE	CT11099	0697	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2440316	04/29/2024	238.32	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2441207	05/03/2024	29.22	HR PERSONNEL SERVICE	CT11099	0610	900XX	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	2441207	05/03/2024	4.78	HR PERSONNEL SERVICE	CT11099	0610	900XX	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
OFFICE THREE SIXTY INC	2437403	04/16/2024	77.25	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437404	04/16/2024	16.50	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440722	04/30/2024	33.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2440914	05/01/2024	4,935.60	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>7,385.45</b>					
ADVENTURE PROMOTIONS LLC	2438749	04/23/2024	250.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AJ ELITE BRANDING LLC	2441060	05/02/2024	1,360.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	IMPRINTED ITEM **
CHEF II IMPRESS	2437044	04/15/2024	4,999.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, FEE **
CHEF II IMPRESS	2437044	04/15/2024	1,500.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS **
CHEF II IMPRESS	2437044	04/15/2024	2,125.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS **
CHEF II IMPRESS	2437044	04/15/2024	1,250.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS **

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DOO WOP ENTERPRISES INC	2439289	04/24/2024	22.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	48.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	6.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	80.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	76.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	20.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	6.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	2.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	1.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
DOO WOP ENTERPRISES INC	2439289	04/24/2024	390.70	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, INSTALLATION **
KERR WORKPLACE SOLUTIONS	2438410	04/22/2024	36.30	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
MTI ENTERPRISES INC	2440600	04/30/2024	400.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SHIRT, TEE **
MTI ENTERPRISES INC	2440600	04/30/2024	27.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2441279	05/03/2024	790.00	HUDSON MIDDLE SCHOOL	4061077	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
ROSE BRAND WIPERS INC	2441130	05/02/2024	730.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	DRAPERY, STAGE **
ROSE BRAND WIPERS INC	2441130	05/02/2024	500.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2438812	04/23/2024	194.05	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438813	04/23/2024	26.64	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438813	04/23/2024	4.34	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438813	04/23/2024	6.51	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438813	04/23/2024	35.30	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438813	04/23/2024	42.55	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2440913	05/01/2024	96,760.60	HUDSON MIDDLE SCHOOL	4061118	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
STORY FIRST INC	2439315	04/24/2024	1,613.70	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
STORY FIRST INC	2439315	04/24/2024	237.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STORY FIRST INC	2439315	04/24/2024	247.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	16.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	59.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	165.98	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	165.98	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	169.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	184.95	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	73.98	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	209.98	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438687	04/23/2024	104.99	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	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	2438687	04/23/2024	66.29	HUDSON MIDDLE SCHOOL	4062826	0697	780XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>115,011.04</b>					
CDW LLC	2437178	04/15/2024	157.59	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2437178	04/15/2024	154.63	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2437178	04/15/2024	154.63	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2437178	04/15/2024	154.63	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>621.48</b>					
1027 MANAGEMENT LLC	2441083	05/02/2024	700.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
APPLE COMPUTER INC	2439202	04/24/2024	179.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CAESARS PALACE	2437892	04/18/2024	10,263.92	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	320KC	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2439713	04/25/2024	169.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439713	04/25/2024	87.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2439713	04/25/2024	52.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439713	04/25/2024	26.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439713	04/25/2024	38.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2439713	04/25/2024	10.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439713	04/25/2024	44.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	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	2439713	04/25/2024	21.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439713	04/25/2024	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HAND2MIND INC	2438472	04/22/2024	16.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2438472	04/22/2024	16.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	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
KEITH DANIEL AND ASSOCIATES	2440880	05/01/2024	4,576.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 **
KEITH DANIEL AND ASSOCIATES	2440880	05/01/2024	2,745.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 SCHOOL SERVICE	2440699	04/30/2024	13.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440699	04/30/2024	17.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440699	04/30/2024	8.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440699	04/30/2024	10.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440699	04/30/2024	8.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440699	04/30/2024	8.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440699	04/30/2024	4.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440699	04/30/2024	8.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCIENCE CENTER INC	2438114	04/19/2024	590.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0322	310KM	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	15.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	65.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	32.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	46.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	15.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440407	04/29/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	32.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	2.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	41.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	18.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	23.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	26.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	92.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	4.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	4.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	4.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2440410	04/29/2024	26.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	18.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	88.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	68.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	15.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	15.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	12.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	83.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	4.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	2.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	55.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	147.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	31.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	46.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	9.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	65.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	147.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	46.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	30.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	15.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	15.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440967	05/01/2024	74.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	12.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	14.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	29.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	23.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	7.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	7.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454

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NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	23.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	17.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439714	04/25/2024	9.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	33.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	5.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	23.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	24.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	29.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2439714	04/25/2024	29.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2439714	04/25/2024	4.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	110.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	25.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	138.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	5.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	33.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	33.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	2.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, .20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	17.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439748	04/25/2024	1.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	1.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	1.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	10.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	4.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	29.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	69.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	17.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439748	04/25/2024	47.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	145.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	40.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	4.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439748	04/25/2024	3.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	44.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	21.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	42.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	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	2439748	04/25/2024	17.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439748	04/25/2024	5.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308



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NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	1.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	29.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439748	04/25/2024	37.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	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	2439748	04/25/2024	117.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	12.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	4.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439748	04/25/2024	10.67	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	11.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	11.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	11.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439748	04/25/2024	11.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
OFFICE DEPOT BUSINESS SOLUTIONS	2440621	04/30/2024	9.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440621	04/30/2024	16.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2440621	04/30/2024	78.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2440621	04/30/2024	96.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2440621	04/30/2024	19.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440621	04/30/2024	49.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2440621	04/30/2024	40.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2440621	04/30/2024	14.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE THREE SIXTY INC	2438569	04/22/2024	28.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2438900	04/23/2024	98.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POCKETALK INC	2437198	04/15/2024	40,152.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PRESENTATION SOLUTIONS INC	2437889	04/18/2024	593.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	15.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	39.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	12.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	23.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439232	04/24/2024	5.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	6.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	6.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	6.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	99.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	19.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439232	04/24/2024	19.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439232	04/24/2024	2.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	34.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	16.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439232	04/24/2024	12.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	6.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	2.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439232	04/24/2024	36.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	3.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439232	04/24/2024	57.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439232	04/24/2024	2.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	34.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	5.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	5.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	7.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLEED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	32.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423



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PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	11.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2439232	04/24/2024	37.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	15.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	24.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	12.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	70.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2439749	04/25/2024	5.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	4.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	3.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	1.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	2.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	3.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	3.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	3.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	6.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	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	2439749	04/25/2024	30.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	15.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	11.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	6.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	25.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439749	04/25/2024	3.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
ROCHESTER 100 INC	2440548	04/30/2024	1,015.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2438552	04/22/2024	16.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2438552	04/22/2024	27.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440882	05/01/2024	5.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440882	05/01/2024	11.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438225	04/22/2024	52.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2438225	04/22/2024	45.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2438225	04/22/2024	56.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT 63080 VR#027291
SCHOOL SPECIALTY LLC	2438225	04/22/2024	55.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2439890	04/26/2024	39.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
TJ NEXT LEVEL APPARELS LLC	2437551	04/17/2024	450.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	CLOTHING, MISCELLANEOUS **
VALU DISCOUNT INC	2440867	05/01/2024	398.93	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2440867	05/01/2024	79.98	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>68,752.71</b>					
ANIXTER INC	2439288	04/24/2024	10.16	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2439288	04/24/2024	5.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2441250	05/03/2024	15.63	INFORMATION TECHNOLOGY	MI11508	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GRAYBAR ELECTRIC COMPANY INC	2437080	04/15/2024	16,645.73	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PC PARTS PLUS LLC	2441245	05/03/2024	599.80	INFORMATION TECHNOLOGY	MI11508	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>17,276.32</b>					
SMARTSHEET INC	2437148	04/15/2024	747.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>747.00</b>					
4ALLPROMOS	2440886	05/01/2024	258.64	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	IMPRINTED ITEM **
4ALLPROMOS	2440886	05/01/2024	50.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	IMPRINTED ITEM **
4ALLPROMOS	2440886	05/01/2024	27.54	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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AMERICAN OFFICE SERVICES INC	2437286	04/16/2024	26,740.05	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR OVER 1000 LOCKERS. VR #RANSBURG #2 LSX GUN
B&H FOTO & ELECTRONICS CORP	2437082	04/15/2024	15,120.00	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438496	04/22/2024	175.92	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2439514	04/25/2024	294.00	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2440436	04/30/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2440436	04/30/2024	8.39	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2440436	04/30/2024	8.39	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2440436	04/30/2024	6.99	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2440436	04/30/2024	10.49	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2441313	05/03/2024	65.47	IROQUOIS HIGH SCHOOL	3352170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2441313	05/03/2024	652.25	IROQUOIS HIGH SCHOOL	3352170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2439221	04/24/2024	342.66	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2440197	04/29/2024	4,794.00	IROQUOIS HIGH SCHOOL	3351118	0734	EQTXA	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-758-210000421)
COMPLETE PRINTER SOURCE	2436995	04/15/2024	20.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. TOPS #4003 VR# TOP4003
COMPLETE PRINTER SOURCE	2436995	04/15/2024	1.65	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2436995	04/15/2024	1.65	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2436995	04/15/2024	76.45	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2436995	04/15/2024	26.34	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2436995	04/15/2024	64.95	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2436995	04/15/2024	53.45	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2436995	04/15/2024	28.45	IROQUOIS HIGH SCHOOL	3351118	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	2436995	04/15/2024	36.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2440315	04/29/2024	79.02	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN



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COMPLETE PRINTER SOURCE	2440315	04/29/2024	79.02	IROQUOIS HIGH SCHOOL	3351118	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	2440315	04/29/2024	79.02	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2440315	04/29/2024	79.02	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
DOLLARDAYS INTERNATIONAL INC	2440515	04/30/2024	1,275.84	IROQUOIS HIGH SCHOOL	3352104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2440515	04/30/2024	422.40	IROQUOIS HIGH SCHOOL	3352104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2438249	04/22/2024	544.32	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2439845	04/26/2024	512.40	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2437821	04/18/2024	360.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CALCULATOR ACCESSORIES**
KURTZ BROS INC	2437822	04/18/2024	2.70	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2437822	04/18/2024	223.20	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2437822	04/18/2024	181.74	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2437822	04/18/2024	40.80	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2437822	04/18/2024	12.30	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2437822	04/18/2024	13.60	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2437822	04/18/2024	50.15	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2437822	04/18/2024	50.15	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPEECIFY COLOR**
KURTZ BROS INC	2437822	04/18/2024	50.15	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPEECIFY COLOR**





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2437822	04/18/2024	50.15	IROQUOIS HIGH SCHOOL	3351118	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) SPEECIFY COLOR**
KURTZ BROS INC	2437822	04/18/2024	100.30	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2437822	04/18/2024	92.75	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437822	04/18/2024	47.46	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437822	04/18/2024	42.94	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2439441	04/25/2024	812.00	IROQUOIS HIGH SCHOOL	3351118	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2439441	04/25/2024	191.00	IROQUOIS HIGH SCHOOL	3351118	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2440587	04/30/2024	263.00	IROQUOIS HIGH SCHOOL	3351118	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2440588	04/30/2024	224.50	IROQUOIS HIGH SCHOOL	3351118	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2440864	05/01/2024	19.46	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	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	2440864	05/01/2024	19.46	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	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	2440864	05/01/2024	19.46	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	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	2440864	05/01/2024	19.46	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	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
METRO BOWLING SERVICES	2437785	04/18/2024	50.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
METRO BOWLING SERVICES	2437802	04/18/2024	20.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
METRO BOWLING SERVICES	2437802	04/18/2024	15.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
METRO BOWLING SERVICES	2437802	04/18/2024	10.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
METRO BOWLING SERVICES	2437802	04/18/2024	10.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
METRO BOWLING SERVICES	2437802	04/18/2024	325.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
METRO BOWLING SERVICES	2438224	04/22/2024	364.00	IROQUOIS HIGH SCHOOL	3351025	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
METRO BOWLING SERVICES	2441169	05/03/2024	1,122.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SHIRT, TEE **
METRO BOWLING SERVICES	2441169	05/03/2024	1,309.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SHIRT, TEE **
METRO BOWLING SERVICES	2441169	05/03/2024	561.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SHIRT, TEE **
METRO BOWLING SERVICES	2441169	05/03/2024	561.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SHIRT, TEE **
METRO BOWLING SERVICES	2441169	05/03/2024	250.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SHIRT, TEE **
METRO BOWLING SERVICES	2441169	05/03/2024	40.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SHIRT, TEE **
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	39.80	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	33.85	IROQUOIS HIGH SCHOOL	3351118	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	2437045	04/15/2024	28.80	IROQUOIS HIGH SCHOOL	3351118	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	2437045	04/15/2024	17.60	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	63.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	68.80	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	31.20	IROQUOIS HIGH SCHOOL	3351118	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	2437045	04/15/2024	383.70	IROQUOIS HIGH SCHOOL	3351118	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	2437045	04/15/2024	398.40	IROQUOIS HIGH SCHOOL	3351118	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	2437045	04/15/2024	320.10	IROQUOIS HIGH SCHOOL	3351118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	126.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	126.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	126.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2437045	04/15/2024	128.10	IROQUOIS HIGH SCHOOL	3351118	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	2440194	04/29/2024	19.65	IROQUOIS HIGH SCHOOL	3351121	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	2440194	04/29/2024	19.20	IROQUOIS HIGH SCHOOL	3351121	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	2440194	04/29/2024	53.12	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2440194	04/29/2024	43.20	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2440194	04/29/2024	19.56	IROQUOIS HIGH SCHOOL	3351121	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	2440194	04/29/2024	128.04	IROQUOIS HIGH SCHOOL	3351121	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	2440194	04/29/2024	37.98	IROQUOIS HIGH SCHOOL	3351121	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	2440194	04/29/2024	10.80	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2440194	04/29/2024	51.00	IROQUOIS HIGH SCHOOL	3351124	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	2440194	04/29/2024	379.80	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NOCTI	2437349	04/16/2024	750.00	IROQUOIS HIGH SCHOOL	3352138	0646	348K	TEST**
OFFICE THREE SIXTY INC	2438336	04/22/2024	145.35	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2439478	04/25/2024	1,138.92	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**

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OFFICE THREE SIXTY INC	2440714	04/30/2024	38.14	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440714	04/30/2024	31.47	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440714	04/30/2024	140.21	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440714	04/30/2024	166.20	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440714	04/30/2024	41.48	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440714	04/30/2024	41.48	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440714	04/30/2024	41.48	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440714	04/30/2024	41.48	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440823	05/01/2024	39.15	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440823	05/01/2024	1,050.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440823	05/01/2024	74.76	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440823	05/01/2024	62.98	IROQUOIS HIGH SCHOOL	3351124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441360	05/03/2024	170.60	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441360	05/03/2024	81.28	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441360	05/03/2024	139.42	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441360	05/03/2024	179.37	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441360	05/03/2024	569.46	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2437042	04/15/2024	255.15	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2437042	04/15/2024	18.45	IROQUOIS HIGH SCHOOL	3351118	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	2437042	04/15/2024	23.40	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2437042	04/15/2024	570.00	IROQUOIS HIGH SCHOOL	3351118	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	2437042	04/15/2024	107.10	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2437042	04/15/2024	24.45	IROQUOIS HIGH SCHOOL	3351118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2437042	04/15/2024	17.20	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2437042	04/15/2024	26.45	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2437042	04/15/2024	33.50	IROQUOIS HIGH SCHOOL	3351118	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	2437042	04/15/2024	308.70	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2437042	04/15/2024	19.75	IROQUOIS HIGH SCHOOL	3351118	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	2437042	04/15/2024	23.95	IROQUOIS HIGH SCHOOL	3351118	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	2437042	04/15/2024	122.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2440167	04/29/2024	87.48	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2440167	04/29/2024	29.90	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2440167	04/29/2024	74.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2440167	04/29/2024	115.00	IROQUOIS HIGH SCHOOL	3351121	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	2440167	04/29/2024	13.40	IROQUOIS HIGH SCHOOL	3351121	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	2440167	04/29/2024	154.35	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2440167	04/29/2024	9.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2440167	04/29/2024	171.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2440168	04/29/2024	7.29	IROQUOIS HIGH SCHOOL	3351124	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.
PYRAMID SCHOOL PRODUCTS	2440168	04/29/2024	24.45	IROQUOIS HIGH SCHOOL	3351124	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2440168	04/29/2024	83.80	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
ROOTS 101 AFRICAN AMERICAN MUS	2440122	04/29/2024	1,386.00	IROQUOIS HIGH SCHOOL	3351118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHARDEIN MECHANICAL CONTRAC	2438020	04/19/2024	8,983.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, HVAC TECHNICIAN**
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	32.39	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	17.99	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	178.17	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	100.78	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	21.59	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	62.99	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	51.29	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	50.39	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437938	04/18/2024	44.09	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439170	04/24/2024	80.95	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439173	04/24/2024	70.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439173	04/24/2024	277.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439173	04/24/2024	8.05	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439173	04/24/2024	116.77	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437375	04/16/2024	4,456.20	IROQUOIS HIGH SCHOOL	3352013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2438868	04/23/2024	1,534.00	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	39.00	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	39.00	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	73.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438868	04/23/2024	11.20	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2438868	04/23/2024	24.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438868	04/23/2024	43.20	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	100.55	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	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	2438868	04/23/2024	59.15	IROQUOIS HIGH SCHOOL	3351118	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

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SCHOOL SPECIALTY LLC	2438868	04/23/2024	64.90	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	78.90	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2438868	04/23/2024	298.50	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	57.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	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	2438868	04/23/2024	49.60	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2438868	04/23/2024	300.00	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2438868	04/23/2024	49.90	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	37.50	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	58.65	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2438868	04/23/2024	76.65	IROQUOIS HIGH SCHOOL	3351118	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	2438868	04/23/2024	239.36	IROQUOIS HIGH SCHOOL	3351118	0734	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438868	04/23/2024	9.14	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440525	04/30/2024	7.30	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2440525	04/30/2024	3.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2440525	04/30/2024	39.45	IROQUOIS HIGH SCHOOL	3351121	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	2440525	04/30/2024	41.25	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	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	2440525	04/30/2024	29.76	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	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	2440525	04/30/2024	65.70	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2440525	04/30/2024	8.20	IROQUOIS HIGH SCHOOL	3351121	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	2440525	04/30/2024	17.28	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2440929	05/01/2024	39.80	IROQUOIS HIGH SCHOOL	3351124	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	2440929	05/01/2024	2.05	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SJN DATA CENTER LLC	2439935	04/26/2024	25,613.10	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
THE J SARLEY COMPANY	2440563	04/30/2024	726.00	IROQUOIS HIGH SCHOOL	3352890	0697	089K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2440563	04/30/2024	222.00	IROQUOIS HIGH SCHOOL	3352890	0697	089K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2440563	04/30/2024	628.00	IROQUOIS HIGH SCHOOL	3352890	0697	089K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2440563	04/30/2024	787.50	IROQUOIS HIGH SCHOOL	3352890	0697	089K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2440563	04/30/2024	308.00	IROQUOIS HIGH SCHOOL	3352890	0697	089K	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2440563	04/30/2024	423.25	IROQUOIS HIGH SCHOOL	3352890	0697	089K	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2440563	04/30/2024	396.25	IROQUOIS HIGH SCHOOL	3352890	0697	089K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2440563	04/30/2024	84.00	IROQUOIS HIGH SCHOOL	3352890	0697	089K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
U S POSTAL SERVICE	2439513	04/25/2024	3,400.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2437379	04/16/2024	299.75	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2437379	04/16/2024	59.95	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2437379	04/16/2024	94.95	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2437379	04/16/2024	94.95	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2437379	04/16/2024	59.95	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2437379	04/16/2024	359.70	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2437379	04/16/2024	58.16	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438686	04/23/2024	866.25	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
49	FY	2024	123,571.04					
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	240.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	2,100.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	495.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	2,700.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	165.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	1,200.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	210.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	1,680.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	450.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	2,808.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	150.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	1,350.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2440246	04/29/2024	1,354.80	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BBA AFTER SCHOOL	2440245	04/29/2024	2,000.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125K	SERVICE, PHYSICAL FITNESS
CARMICHAELS BOOKSTORE LLC	2441039	05/02/2024	447.44	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441039	05/02/2024	727.44	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441039	05/02/2024	447.44	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441039	05/02/2024	447.44	JACOB ELEMENTARY SCHOOL	3252170	0643	473GV	BOOK, PAPERBACK (8204) **
CDW LLC	2441284	05/03/2024	435.55	JACOB ELEMENTARY SCHOOL	3251170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2436994	04/15/2024	26.34	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2436994	04/15/2024	26.34	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2436994	04/15/2024	25.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2440314	04/29/2024	47.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
HILLYARD KENTUCKY	2440045	04/26/2024	136.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2439603	04/25/2024	395.00	JACOB ELEMENTARY SCHOOL	3252104	0514	125K	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
I WOULD RATHER BE READING CORP	2441343	05/03/2024	6,665.00	JACOB ELEMENTARY SCHOOL	3252170	0349	310J	SERVICE, PROFESSIONAL **
I WOULD RATHER BE READING CORP	2441343	05/03/2024	6,665.00	JACOB ELEMENTARY SCHOOL	3252170	0349	310J	SERVICE, PROFESSIONAL **
JKM TRAINING INC	2441170	05/03/2024	425.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2440258	04/29/2024	1,104.30	JACOB ELEMENTARY SCHOOL	3252170	0322	473GG	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2437074	04/15/2024	2.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2437074	04/15/2024	2.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KERR WORKPLACE SOLUTIONS	2437074	04/15/2024	108.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2438268	04/22/2024	199.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KROGER LIMITED PARTNERSHIP I	2437247	04/16/2024	1,800.00	JACOB ELEMENTARY SCHOOL	3252104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2437247	04/16/2024	200.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125K	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2437820	04/18/2024	13.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2437820	04/18/2024	35.14	JACOB ELEMENTARY SCHOOL	3251118	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	2437820	04/18/2024	209.55	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437820	04/18/2024	209.55	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440334	04/29/2024	330.40	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440334	04/29/2024	610.40	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440334	04/29/2024	574.00	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440334	04/29/2024	574.00	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440334	04/29/2024	31.50	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2441115	05/02/2024	477.00	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2441115	05/02/2024	573.00	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2441115	05/02/2024	936.00	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2441115	05/02/2024	754.00	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2441115	05/02/2024	229.08	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2441115	05/02/2024	383.25	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2441115	05/02/2024	383.25	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2441115	05/02/2024	444.60	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2441105	05/02/2024	510.57	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441105	05/02/2024	622.17	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441105	05/02/2024	305.97	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	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	2441105	05/02/2024	4,071.54	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441105	05/02/2024	1,208.07	JACOB ELEMENTARY SCHOOL	3252170	0733	310J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MILLER TRANSPORTATION	2437719	04/18/2024	885.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2437720	04/18/2024	885.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2439567	04/25/2024	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2437056	04/15/2024	34.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2437056	04/15/2024	23.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2437056	04/15/2024	6.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437056	04/15/2024	23.28	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	2437056	04/15/2024	128.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437056	04/15/2024	42.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437468	04/17/2024	53.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439461	04/25/2024	85.30	JACOB ELEMENTARY SCHOOL	3251118	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	2439974	04/26/2024	70.40	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	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	2439974	04/26/2024	39.12	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	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	2439974	04/26/2024	37.80	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2439974	04/26/2024	136.00	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439974	04/26/2024	163.28	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	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	2439974	04/26/2024	163.28	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2437024	04/15/2024	24.80	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	2437024	04/15/2024	40.89	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	2437024	04/15/2024	40.70	JACOB ELEMENTARY SCHOOL	3251118	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	2437024	04/15/2024	62.45	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	2437024	04/15/2024	25.20	JACOB ELEMENTARY SCHOOL	3251118	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	2437024	04/15/2024	40.70	JACOB ELEMENTARY SCHOOL	3251118	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	2437513	04/17/2024	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	2437513	04/17/2024	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	2437513	04/17/2024	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	2437513	04/17/2024	10.08	JACOB ELEMENTARY SCHOOL	3251118	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	2440333	04/29/2024	99.20	JACOB ELEMENTARY SCHOOL	3252170	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 22480 VR ODP#456371
OPEN UP RESOURCES	2437909	04/18/2024	391.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
OPEN UP RESOURCES	2437909	04/18/2024	391.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2437909	04/18/2024	391.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
OPEN UP RESOURCES	2437909	04/18/2024	391.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
OPEN UP RESOURCES	2437909	04/18/2024	391.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
OPEN UP RESOURCES	2437909	04/18/2024	391.00	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK **
OTC BRANDS INC	2441002	05/01/2024	125.27	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2438304	04/22/2024	238.50	JACOB ELEMENTARY SCHOOL	3251118	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	2438304	04/22/2024	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	2438304	04/22/2024	8.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2440174	04/29/2024	49.99	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2440174	04/29/2024	74.88	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2440174	04/29/2024	62.40	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2440174	04/29/2024	154.70	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2440793	05/01/2024	46.14	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**
SCHOOL NURSE SUPPLY	2437671	04/17/2024	142.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437671	04/17/2024	44.95	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437671	04/17/2024	12.56	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437671	04/17/2024	0.00	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438864	04/23/2024	359.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2438864	04/23/2024	99.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2438864	04/23/2024	21.47	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2438864	04/23/2024	7.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2438864	04/23/2024	7.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2438864	04/23/2024	7.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2438864	04/23/2024	7.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707

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SCHOOL SPECIALTY LLC	2438864	04/23/2024	7.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2438864	04/23/2024	7.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2438864	04/23/2024	7.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2438864	04/23/2024	1.56	JACOB ELEMENTARY SCHOOL	3251118	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	2438864	04/23/2024	7.28	JACOB ELEMENTARY SCHOOL	3251118	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	2438864	04/23/2024	94.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438864	04/23/2024	99.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438865	04/23/2024	14.67	JACOB ELEMENTARY SCHOOL	3251118	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	2438865	04/23/2024	29.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438865	04/23/2024	6.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438865	04/23/2024	7.80	JACOB ELEMENTARY SCHOOL	3251118	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	2438865	04/23/2024	1.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438865	04/23/2024	1.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2438865	04/23/2024	7.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. PACON TRU-RAY 103064, VR#801271
SCHOOL SPECIALTY LLC	2438865	04/23/2024	4.00	JACOB ELEMENTARY SCHOOL	3251118	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	2438865	04/23/2024	6.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2438865	04/23/2024	5.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2438865	04/23/2024	5.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2438865	04/23/2024	21.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2438865	04/23/2024	6.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2438865	04/23/2024	5.61	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918

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SCHOOL SPECIALTY LLC	2438865	04/23/2024	1.32	JACOB ELEMENTARY SCHOOL	3251118	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	2438865	04/23/2024	7.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2438865	04/23/2024	3.84	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2438865	04/23/2024	3.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012. VR#053997
SCHOOL SPECIALTY LLC	2438865	04/23/2024	3.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2438865	04/23/2024	5.31	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2438865	04/23/2024	5.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2438866	04/23/2024	410.49	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438866	04/23/2024	382.78	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	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	2438867	04/23/2024	92.22	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	101.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	82.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	97.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	84.46	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	28.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	32.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438867	04/23/2024	322.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	108.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	28.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	58.47	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438867	04/23/2024	63.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440524	04/30/2024	42.23	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440524	04/30/2024	277.15	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440524	04/30/2024	70.34	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440524	04/30/2024	80.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440524	04/30/2024	113.43	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440524	04/30/2024	9.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2440850	05/01/2024	21.11	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440850	05/01/2024	79.52	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	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	2440850	05/01/2024	81.82	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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SCHOOL SPECIALTY LLC	2440850	05/01/2024	5.00	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440850	05/01/2024	149.81	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440850	05/01/2024	36.25	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440850	05/01/2024	52.70	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440850	05/01/2024	227.80	JACOB ELEMENTARY SCHOOL	3252170	0610	473GV	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2440850	05/01/2024	174.40	JACOB ELEMENTARY SCHOOL	3252170	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
SCHOOL SPECIALTY LLC	2440850	05/01/2024	59.00	JACOB ELEMENTARY SCHOOL	3252170	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
SPHERO INC	2439241	04/24/2024	1,500.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310J	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2439241	04/24/2024	2,999.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310J	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2439241	04/24/2024	52.37	JACOB ELEMENTARY SCHOOL	3252170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2437987	04/19/2024	75.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125K	1 PERFORMANCE OF THE UOFL REPERTORY COMPANY'S THE MAGIC TREE ON 4/17/24
<b>42</b>	<b>FY</b>	<b>2024</b>	<b>66,705.92</b>					
ACCO BRANDS CORPORATION	2437588	04/17/2024	72.00	JEFFERSON COUNTY TRADITIONAL	3961118	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
ACCO BRANDS CORPORATION	2437588	04/17/2024	211.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ADVENTURE PROMOTIONS LLC	2438524	04/22/2024	1,350.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN LIBRARY ASSOCIATION	2439922	04/26/2024	204.01	JEFFERSON COUNTY TRADITIONAL	3961059	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
BOUND TO STAY BOUND BOOKS INC	2439909	04/26/2024	298.43	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2438824	04/23/2024	21.38	JEFFERSON COUNTY TRADITIONAL	3961118	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	2438824	04/23/2024	30.40	JEFFERSON COUNTY TRADITIONAL	3961118	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
CUSTOM T S	2437873	04/18/2024	665.00	JEFFERSON COUNTY TRADITIONAL	3962104	0679	070K	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2437287	04/16/2024	446.26	JEFFERSON COUNTY TRADITIONAL	3962104	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
LOWES COMPANIES INC	2437583	04/17/2024	57.00	JEFFERSON COUNTY TRADITIONAL	3962104	0733	070K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437583	04/17/2024	119.96	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437583	04/17/2024	54.61	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437583	04/17/2024	56.03	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2437583	04/17/2024	71.24	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437583	04/17/2024	47.49	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2438086	04/19/2024	189.90	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2440613	04/30/2024	15.40	JEFFERSON COUNTY TRADITIONAL	3961118	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	2440613	04/30/2024	39.12	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
OFFICE DEPOT BUSINESS SOLUTIONS	2440542	04/30/2024	115.44	JEFFERSON COUNTY TRADITIONAL	3961118	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	2440542	04/30/2024	24.51	JEFFERSON COUNTY TRADITIONAL	3961118	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 THREE SIXTY INC	2437506	04/17/2024	20.74	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	10.37	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	20.74	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	20.74	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	38.92	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	10.37	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	10.37	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	10.37	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	10.37	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	10.37	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	10.37	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	10.37	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	17.52	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	29.78	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437506	04/17/2024	23.71	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438483	04/22/2024	11.80	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2438483	04/22/2024	19.18	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439175	04/24/2024	140.98	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439175	04/24/2024	6.82	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440494	04/30/2024	46.26	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OVERDRIVE INC	2440142	04/29/2024	622.47	JEFFERSON COUNTY TRADITIONAL	3961059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
SCHOOL SPECIALTY LLC	2440466	04/30/2024	10.55	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440466	04/30/2024	29.03	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440466	04/30/2024	23.42	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440466	04/30/2024	5.67	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440466	04/30/2024	18.08	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440466	04/30/2024	14.05	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440466	04/30/2024	10.85	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440466	04/30/2024	17.68	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440466	04/30/2024	13.19	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440466	04/30/2024	14.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	44.15	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
THE PAPER MILL STORE INC	2437500	04/17/2024	36.07	JEFFERSON COUNTY TRADITIONAL	3961059	0610	900XF	PAPER **
TOTAL I D SOLUTIONS	2441178	05/03/2024	650.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2441178	05/03/2024	40.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>6,473.52</b>					
OFFICE THREE SIXTY INC	2440729	04/30/2024	69.14	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>69.14</b>					
ARROW ELECTRIC CO INC	2440996	05/01/2024	14,423.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
BOOSTR LLC	2440741	04/30/2024	4,000.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BOOSTR LLC	2440741	04/30/2024	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2441037	05/02/2024	104.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441037	05/02/2024	167.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0643	900XA	BOOK, PAPERBACK (8204) **
CDW LLC	2437196	04/15/2024	1,540.36	JEFFERSONTOWN HIGH SCHOOL	0652143	0734	034JJ	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2437778	04/18/2024	159.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CDW LLC	2437778	04/18/2024	57.44	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437778	04/18/2024	23.68	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437778	04/18/2024	22.88	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437778	04/18/2024	44.04	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438931	04/23/2024	287.84	JEFFERSONTOWN HIGH SCHOOL	0652143	0734	034JJ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438931	04/23/2024	269.20	JEFFERSONTOWN HIGH SCHOOL	0652143	0734	034JJ	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2438931	04/23/2024	652.60	JEFFERSONTOWN HIGH SCHOOL	0652143	0734	034JJ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2437225	04/16/2024	63.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2437225	04/16/2024	9.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437225	04/16/2024	47.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2437226	04/16/2024	30.40	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	2437998	04/19/2024	16.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2437998	04/19/2024	8.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2437998	04/19/2024	4.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2437998	04/19/2024	4.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2437998	04/19/2024	3.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2437998	04/19/2024	8.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2437998	04/19/2024	4.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2437998	04/19/2024	16.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2437998	04/19/2024	8.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2440434	04/30/2024	33.87	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841

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COMPLETE PRINTER SOURCE	2440434	04/30/2024	33.87	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PAGON VR #PAC54811
COMPLETE PRINTER SOURCE	2441215	05/03/2024	56.90	JEFFERSONTOWN HIGH SCHOOL	0651118	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
DATA LINK COMMUNICATIONS OF IN	2441172	05/03/2024	44.64	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2441172	05/03/2024	167.14	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2441172	05/03/2024	250.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2441172	05/03/2024	124.29	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2441172	05/03/2024	1,380.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	387.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	1,200.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	428.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	268.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	94.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	268.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	385.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	76.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	54.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	315.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	638.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	70.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	162.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	235.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2437667	04/17/2024	250.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2438370	04/22/2024	999.34	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
HIGH PERFORMANCE PRODUCTS LLC	2440661	04/30/2024	202.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKJYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801
HILLYARD KENTUCKY	2437994	04/19/2024	170.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2439539	04/25/2024	348.48	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2440545	04/30/2024	174.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2439004	04/23/2024	79.50	JEFFERSONTOWN HIGH SCHOOL	0651121	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
KY ASSOC FOR CAREER AND TECHNICAL	2437476	04/17/2024	3,000.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
KY HIGH SCHOOL ATHLETIC DIRECTOR	2438150	04/19/2024	350.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0338	900XF	SERVICE, TRAINING **
LANNING CHEMICAL CO	2440636	04/30/2024	103.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	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
LOUISVILLE GLASS EXPERTS	2440983	05/01/2024	950.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION **
LOUISVILLE GLASS EXPERTS	2440983	05/01/2024	57.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, FEE **
LOWES COMPANIES INC	2441116	05/02/2024	186.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441116	05/02/2024	904.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441116	05/02/2024	20.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2440508	04/30/2024	295.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2437048	04/15/2024	12.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437048	04/15/2024	7.76	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2437048	04/15/2024	6.09	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2437304	04/16/2024	34.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437304	04/16/2024	38.37	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2437304	04/16/2024	12.81	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2437304	04/16/2024	18.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2437367	04/16/2024	42.70	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2437367	04/16/2024	32.01	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	2437367	04/16/2024	38.67	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	2437367	04/16/2024	9.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	3M POST IT VR# 654-14AN GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437367	04/16/2024	23.40	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2437367	04/16/2024	38.37	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2438197	04/19/2024	141.30	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2438197	04/19/2024	128.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438197	04/19/2024	232.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	3M POST IT VR# 654-14AN 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	2438197	04/19/2024	139.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438197	04/19/2024	105.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2438197	04/19/2024	277.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2438197	04/19/2024	535.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001



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NATIONAL ART & SCHOOL SUPPLIES	2438197	04/19/2024	115.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NOCTI	2437211	04/15/2024	90.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0646	900XF	TEST**
NOCTI	2437211	04/15/2024	25.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0646	900XF	SERVICE, FEE **
OFFICE DEPOT BUSINESS SOLUTIONS	2437729	04/18/2024	49.96	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 DEPOT BUSINESS SOLUTIONS	2437730	04/18/2024	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437730	04/18/2024	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 DEPOT BUSINESS SOLUTIONS	2437730	04/18/2024	40.85	JEFFERSONTOWN HIGH SCHOOL	0651121	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437730	04/18/2024	38.48	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2437523	04/17/2024	82.28	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438373	04/22/2024	101.01	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438373	04/22/2024	423.52	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440083	04/28/2024	378.24	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440083	04/28/2024	113.94	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440083	04/28/2024	165.05	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440083	04/28/2024	211.76	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440083	04/28/2024	293.15	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440083	04/28/2024	293.15	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440083	04/28/2024	293.15	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440083	04/28/2024	125.78	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2440084	04/28/2024	450.62	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440084	04/28/2024	203.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440084	04/28/2024	160.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440084	04/28/2024	160.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440084	04/28/2024	160.29	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440084	04/28/2024	17.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440085	04/28/2024	14.08	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440085	04/28/2024	14.08	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440086	04/28/2024	337.74	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440087	04/28/2024	308.86	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440087	04/28/2024	421.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440087	04/28/2024	421.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440087	04/28/2024	421.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440088	04/28/2024	9.74	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440088	04/28/2024	57.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440088	04/28/2024	14.52	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440088	04/28/2024	211.76	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441339	05/03/2024	76.31	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441339	05/03/2024	98.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441339	05/03/2024	98.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441339	05/03/2024	98.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441339	05/03/2024	164.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441339	05/03/2024	430.17	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2438099	04/19/2024	1,053.43	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	109.46	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	109.46	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	2,613.77	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **



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POCKET NURSE	2438099	04/19/2024	216.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	622.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	239.99	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	186.10	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	75.72	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	5.04	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	838.73	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
POCKET NURSE	2438099	04/19/2024	74.99	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2439273	04/24/2024	2,177.50	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2439273	04/24/2024	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2437470	04/17/2024	11.07	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	2437470	04/17/2024	27.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2437470	04/17/2024	15.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2437470	04/17/2024	1.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2437471	04/17/2024	345.00	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	2438651	04/22/2024	115.00	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	2438651	04/22/2024	119.80	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	2438652	04/22/2024	31.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438652	04/22/2024	80.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E

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PYRAMID SCHOOL PRODUCTS	2438652	04/22/2024	143.75	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	2438652	04/22/2024	328.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438652	04/22/2024	446.40	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	2438652	04/22/2024	73.70	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2438652	04/22/2024	71.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438652	04/22/2024	130.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2438652	04/22/2024	130.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2441269	05/03/2024	172.50	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	2441269	05/03/2024	18.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2441269	05/03/2024	18.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2441269	05/03/2024	18.45	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2441269	05/03/2024	14.70	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207.
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	10.96	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	28.26	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	11.69	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	134.98	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	100.78	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	156.57	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	14.39	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	26.98	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	113.39	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440372	04/29/2024	69.29	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	744X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437508	04/17/2024	16.35	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2438898	04/23/2024	1,085.44	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **

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SCHOOL SPECIALTY LLC	2439853	04/26/2024	62.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2439853	04/26/2024	22.10	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2439853	04/26/2024	22.10	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2439853	04/26/2024	55.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2439853	04/26/2024	44.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2439896	04/26/2024	4.32	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2439896	04/26/2024	18.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439896	04/26/2024	20.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258



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SCHOOL SPECIALTY LLC	2439896	04/26/2024	65.40	JEFFERSONTOWN HIGH SCHOOL	0651121	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	2439896	04/26/2024	16.35	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	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	2439896	04/26/2024	2.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439896	04/26/2024	6.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439896	04/26/2024	7.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439989	04/26/2024	35.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439989	04/26/2024	75.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
U S POSTAL SERVICE	2437280	04/16/2024	3,400.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2440773	05/01/2024	230.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440773	05/01/2024	13.80	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2441026	05/01/2024	762.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2441026	05/01/2024	762.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2441026	05/01/2024	91.44	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2441027	05/01/2024	9,798.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2441027	05/01/2024	489.90	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>58</b>	<b>FY</b>	<b>2024</b>	<b>76,497.87</b>					
ADVENTURE PROMOTIONS LLC	2441317	05/03/2024	295.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2440312	04/29/2024	129.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2440312	04/29/2024	342.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CL132950.
CROOKED RIVER FARMS LLC	2437868	04/18/2024	400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0349	900XF	SERVICE, PROFESSIONAL **
FASTENAL COMPANY	2437354	04/16/2024	970.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
KURTZ BROS INC	2438704	04/23/2024	9.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2438704	04/23/2024	28.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, NATIONAL BLUE. PACON-P0059402. VR# 57545
KURTZ BROS INC	2438704	04/23/2024	28.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2438704	04/23/2024	28.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191

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KURTZ BROS INC	2438704	04/23/2024	28.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2438704	04/23/2024	23.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2438704	04/23/2024	28.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON-P0059142. VR# 38189
KURTZ BROS INC	2438704	04/23/2024	38.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2438704	04/23/2024	127.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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	2438729	04/23/2024	646.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441379	05/04/2024	59.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441379	05/04/2024	212.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441379	05/04/2024	64.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441379	05/04/2024	250.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441379	05/04/2024	55.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441379	05/04/2024	32.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441379	05/04/2024	18.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437032	04/15/2024	312.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	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	2438583	04/22/2024	33.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	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	2438583	04/22/2024	86.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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
OFFICE THREE SIXTY INC	2441358	05/03/2024	37.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441358	05/03/2024	39.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441358	05/03/2024	24.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2439189	04/24/2024	71.39	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2439189	04/24/2024	71.39	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2439189	04/24/2024	71.39	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2439189	04/24/2024	813.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	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	2439189	04/24/2024	142.80	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439189	04/24/2024	27.24	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2440708	04/30/2024	125.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2438555	04/22/2024	88.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437383	04/16/2024	261.60	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	2438833	04/23/2024	61.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2438833	04/23/2024	61.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2438833	04/23/2024	87.36	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2438833	04/23/2024	134.55	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2439388	04/24/2024	110.85	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	263.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	99.92	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	102.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	216.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	37.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	60.72	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	115.65	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	19.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	131.85	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	6.44	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	17.45	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	37.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	234.42	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	243.30	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	112.02	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	29.04	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	49.44	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	43.14	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	24.54	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	40.02	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	8.44	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	50.07	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	107.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	41.52	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	100.14	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439388	04/24/2024	13.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2439388	04/24/2024	67.26	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439389	04/24/2024	686.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	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	2439389	04/24/2024	495.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	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	2439389	04/24/2024	17.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439389	04/24/2024	17.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439389	04/24/2024	17.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439389	04/24/2024	43.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439389	04/24/2024	54.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	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	2439389	04/24/2024	198.80	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	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	2439389	04/24/2024	64.55	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2439389	04/24/2024	70.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	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	2439390	04/24/2024	616.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2440519	04/30/2024	14.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440519	04/30/2024	25.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440519	04/30/2024	122.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440520	04/30/2024	37.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
WENGER CORPORATION	2437392	04/16/2024	4,328.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2437392	04/16/2024	527.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>16,091.06</b>					
COMPLETE PRINTER SOURCE	2438765	04/23/2024	9.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438765	04/23/2024	23.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2436987	04/15/2024	1,180.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2436987	04/15/2024	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2438726	04/23/2024	13.54	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	2438726	04/23/2024	19.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PRESENTATION SOLUTIONS INC	2437094	04/15/2024	1,480.05	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2440767	05/01/2024	70.15	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2440767	05/01/2024	11.69	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2440768	05/01/2024	32.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440768	05/01/2024	27.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440768	05/01/2024	40.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440768	05/01/2024	18.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440768	05/01/2024	40.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440768	05/01/2024	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440768	05/01/2024	43.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440768	05/01/2024	18.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2438815	04/23/2024	86.99	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438815	04/23/2024	88.49	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438815	04/23/2024	39.74	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438815	04/23/2024	92.99	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438815	04/23/2024	29.62	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438815	04/23/2024	104.60	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438816	04/23/2024	5.76	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	2438816	04/23/2024	13.19	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438816	04/23/2024	19.33	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SHI INTERNATIONAL CORP	2437353	04/16/2024	266.03	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310J	SOFTWARE, SOURCEWELL CONTRACT 081419 **
TAYLOR MUSIC INC	2438444	04/22/2024	46.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	VIBRASLAP. LATIN PERCUSSION VR #LP209
TENESHA MARSHALL	2440606	04/30/2024	260.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, FEE **
UNION UNDERWEAR CO INC	2437098	04/15/2024	71.76	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437098	04/15/2024	119.76	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437098	04/15/2024	96.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437098	04/15/2024	26.37	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	CLOTHING, MISCELLANEOUS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNION UNDERWEAR CO INC	2437098	04/15/2024	28.77	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437098	04/15/2024	40.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>4,678.73</b>					
ACCUTRAIN CORPORATION	2440307	04/29/2024	650.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2440317	04/29/2024	3.30	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2440317	04/29/2024	3.30	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2440317	04/29/2024	3.30	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2440317	04/29/2024	9.00	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2440317	04/29/2024	3.30	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2440317	04/29/2024	3.30	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2440594	04/30/2024	64.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FASTENAL COMPANY	2437698	04/18/2024	54.43	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2437717	04/18/2024	57.43	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2437382	04/16/2024	21.81	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437382	04/16/2024	52.64	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437382	04/16/2024	319.60	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437901	04/18/2024	18.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437901	04/18/2024	5.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437901	04/18/2024	15.61	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437901	04/18/2024	9.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437902	04/18/2024	209.64	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437902	04/18/2024	15.44	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440337	04/29/2024	30.03	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2440785	05/01/2024	19.46	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2440785	05/01/2024	214.06	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2440785	05/01/2024	194.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2440785	05/01/2024	424.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
LAKESHORE LEARNING MATERIALS	2439924	04/26/2024	445.47	JOHNSONTOWN ROAD ELEMENTARY	1062001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2440331	04/29/2024	92.98	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437316	04/16/2024	151.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2438177	04/19/2024	38.72	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2438639	04/22/2024	59.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2438639	04/22/2024	20.58	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2440695	04/30/2024	115.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2440695	04/30/2024	4.02	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2440695	04/30/2024	65.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2440695	04/30/2024	27.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2440695	04/30/2024	27.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2440695	04/30/2024	27.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2440695	04/30/2024	27.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2440695	04/30/2024	18.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2440695	04/30/2024	59.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL SPECIALTY LLC	2438777	04/23/2024	5.52	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2438777	04/23/2024	5.85	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2438777	04/23/2024	3.60	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2438777	04/23/2024	5.31	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2438777	04/23/2024	3.54	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2438777	04/23/2024	11.16	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2438777	04/23/2024	6.96	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2439760	04/25/2024	2.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439760	04/25/2024	1.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439760	04/25/2024	3.72	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2439760	04/25/2024	1.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439760	04/25/2024	3.49	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2439760	04/25/2024	0.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2439760	04/25/2024	1.68	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2439760	04/25/2024	1.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439760	04/25/2024	1.84	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2439760	04/25/2024	4.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2439760	04/25/2024	4.18	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2439761	04/25/2024	13.13	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439761	04/25/2024	2.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439761	04/25/2024	6.33	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439761	04/25/2024	3.95	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439762	04/25/2024	4.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2439762	04/25/2024	163.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2439762	04/25/2024	23.66	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>3,872.01</b>					
ADVENTURE PROMOTIONS LLC	2440219	04/29/2024	274.20	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2439463	04/25/2024	3,187.50	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DEMCO INC	2439303	04/24/2024	94.69	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2439303	04/24/2024	170.53	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2439303	04/24/2024	72.64	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2439303	04/24/2024	68.47	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2439303	04/24/2024	91.99	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2439303	04/24/2024	163.93	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FARISON LAWN CARE INC	2437876	04/18/2024	340.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2437876	04/18/2024	550.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2437876	04/18/2024	1,000.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2437876	04/18/2024	500.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FOLLETT CONTENT SOLUTIONS LLC	2439906	04/26/2024	1,308.35	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GLORIOUS SHEAR HANDS SALON	2439350	04/24/2024	2,025.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125K	SERVICE, PROFESSIONAL **
GLORIOUS SHEAR HANDS SALON	2439350	04/24/2024	975.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2440485	04/30/2024	371.00	KAMMERER MIDDLE SCHOOL	1622104	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
LINDSAY MARIE IRRIGATION	2440235	04/29/2024	225.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2440235	04/29/2024	255.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **

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LINDSAY MARIE IRRIGATION	2440235	04/29/2024	135.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2440235	04/29/2024	480.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2440235	04/29/2024	100.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LOWES COMPANIES INC	2437937	04/18/2024	59.96	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE DEPOT BUSINESS SOLUTIONS	2437857	04/18/2024	14.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2437857	04/18/2024	12.49	KAMMERER MIDDLE SCHOOL	1621118	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 THREE SIXTY INC	2440559	04/30/2024	62.99	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2440106	04/28/2024	154.35	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2440106	04/28/2024	81.90	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SPOT A POTI LLC	2440461	04/30/2024	270.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, PORT-O-POT **
UNION UNDERWEAR CO INC	2438966	04/23/2024	72.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	72.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	72.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	72.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	27.18	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	23.97	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	132.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	132.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	132.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438966	04/23/2024	95.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
VINTAGE FORMS LLC	2437852	04/18/2024	308.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
								FOLDER **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>14,182.54</b>					
CARMICHAELS BOOKSTORE LLC	2438435	04/22/2024	1,118.60	KENNEDY ALEX R	1752797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438435	04/22/2024	363.44	KENNEDY ALEX R	1752797	0643	310KM	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2437556	04/17/2024	21.60	KENNEDY ALEX R	1751118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437556	04/17/2024	229.44	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2437556	04/17/2024	56.88	KENNEDY ALEX R	1751118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2437556	04/17/2024	39.00	KENNEDY ALEX R	1751118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034

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COMPLETE PRINTER SOURCE	2437556	04/17/2024	19.02	KENNEDY ALEX R	1751118	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	2437556	04/17/2024	29.22	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
GOVCONNECTION INC	2441251	05/03/2024	886.12	KENNEDY ALEX R	1751077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	11.19	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	7.19	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	12.79	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	8.79	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	11.99	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	11.99	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	11.59	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	11.98	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2441364	05/04/2024	22.37	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437811	04/18/2024	194.84	KENNEDY ALEX R	1751118	0610	900XF	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	2437811	04/18/2024	2.70	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2437811	04/18/2024	2.70	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2437811	04/18/2024	45.42	KENNEDY ALEX R	1751118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2437811	04/18/2024	29.19	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2437811	04/18/2024	318.00	KENNEDY ALEX R	1751118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2437811	04/18/2024	38.92	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2437811	04/18/2024	116.76	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 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	2437811	04/18/2024	38.92	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2437811	04/18/2024	38.92	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2437811	04/18/2024	60.18	KENNEDY ALEX R	1751118	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	2437811	04/18/2024	10.03	KENNEDY ALEX R	1751118	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	2437811	04/18/2024	30.09	KENNEDY ALEX R	1751118	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	2437811	04/18/2024	80.24	KENNEDY ALEX R	1751118	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	2437811	04/18/2024	90.27	KENNEDY ALEX R	1751118	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**
MCKESSON MEDICAL SURGICAL GOV	2440651	04/30/2024	57.02	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2438391	04/22/2024	885.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2441223	05/03/2024	19.20	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	2441223	05/03/2024	25.59	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	2441223	05/03/2024	9.42	KENNEDY ALEX R	1751118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2441323	05/03/2024	43.20	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
OFFICE DEPOT BUSINESS SOLUTIONS	2441323	05/03/2024	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
OFFICE THREE SIXTY INC	2439278	04/24/2024	13.98	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439278	04/24/2024	21.20	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439278	04/24/2024	45.20	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439278	04/24/2024	67.80	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439278	04/24/2024	120.48	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439278	04/24/2024	77.11	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440735	04/30/2024	33.14	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440735	04/30/2024	51.28	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440735	04/30/2024	29.95	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440735	04/30/2024	9.32	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440735	04/30/2024	30.00	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2437296	04/16/2024	3,780.00	KENNEDY ALEX R	1751118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2437296	04/16/2024	189.00	KENNEDY ALEX R	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2438403	04/22/2024	16.30	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2438403	04/22/2024	21.87	KENNEDY ALEX R	1751118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2438403	04/22/2024	2.00	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438403	04/22/2024	7.68	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438403	04/22/2024	369.12	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438403	04/22/2024	35.88	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438403	04/22/2024	114.24	KENNEDY ALEX R	1751118	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	2438403	04/22/2024	35.40	KENNEDY ALEX R	1751118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2441276	05/03/2024	36.00	KENNEDY ALEX R	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2441276	05/03/2024	46.80	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2441276	05/03/2024	28.08	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
SCHOLASTIC BOOK FAIRS	2439277	04/24/2024	3,544.47	KENNEDY ALEX R	1752826	0679	735X	BOOK **
SCHOOL NURSE SUPPLY	2437797	04/18/2024	26.32	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437797	04/18/2024	5.30	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439393	04/24/2024	577.15	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439394	04/24/2024	382.78	KENNEDY ALEX R	1751118	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	2439394	04/24/2024	30.75	KENNEDY ALEX R	1751118	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	2439394	04/24/2024	31.25	KENNEDY ALEX R	1751118	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	2439394	04/24/2024	3.57	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2439394	04/24/2024	3.57	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2439394	04/24/2024	3.57	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2439394	04/24/2024	10.08	KENNEDY ALEX R	1751118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2439394	04/24/2024	4.80	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439394	04/24/2024	3.36	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439394	04/24/2024	1.38	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439394	04/24/2024	376.00	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439394	04/24/2024	12.40	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439394	04/24/2024	196.20	KENNEDY ALEX R	1751118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2439394	04/24/2024	67.20	KENNEDY ALEX R	1751118	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	2439394	04/24/2024	169.92	KENNEDY ALEX R	1751118	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	2439395	04/24/2024	84.84	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	226.80	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	25.20	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	37.80	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	25.20	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	7.73	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	7.73	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	318.27	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	49.86	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	28.11	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	174.05	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	252.00	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	35.94	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	150.03	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439395	04/24/2024	75.88	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439396	04/24/2024	13.05	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439396	04/24/2024	20.76	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2439396	04/24/2024	15.25	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	2440118	04/29/2024	145.13	KENNEDY ALEX R	1751118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
TRIPLE AC AWARDS INC	2439487	04/25/2024	187.50	KENNEDY ALEX R	1752826	0679	765X	TROPHY **
TRIPLE AC AWARDS INC	2439487	04/25/2024	15.00	KENNEDY ALEX R	1752826	0679	765X	TROPHY **
U S POSTAL SERVICE	2437281	04/16/2024	786.00	KENNEDY ALEX R	1751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>23</b>	<b>FY</b>	<b>2024</b>	<b>18,364.64</b>					
AWARDS CENTER OF KENTUCKIANA	2437167	04/15/2024	36.90	KENNEDY JOHN F	7202104	0679	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437167	04/15/2024	58.25	KENNEDY JOHN F	7202104	0679	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437167	04/15/2024	36.90	KENNEDY JOHN F	7202104	0679	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437167	04/15/2024	81.55	KENNEDY JOHN F	7202104	0679	125K	AWARDS, MEDALS, RIBBONS **
BETTERLESSON INC	2438030	04/19/2024	13,000.00	KENNEDY JOHN F	7202053	0322	320IC	SERVICE, CONSULTANT **
BETTERLESSON INC	2438030	04/19/2024	12,000.00	KENNEDY JOHN F	7202170	0322	320JC	SERVICE, CONSULTANT **
BETTERLESSON INC	2438030	04/19/2024	11,000.00	KENNEDY JOHN F	7202170	0322	320JC	SERVICE, CONSULTANT **
BETTERLESSON INC	2438030	04/19/2024	62,700.00	KENNEDY JOHN F	7202170	0322	320JC	SERVICE, CONSULTANT **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BETTERLESSON INC	2438030	04/19/2024	6,000.00	KENNEDY JOHN F	7202053	0322	320IC	SERVICE, CONSULTANT **
DOLLARDAYS INTERNATIONAL INC	2437155	04/15/2024	183.12	KENNEDY JOHN F	7202104	0610	125K	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2437155	04/15/2024	256.80	KENNEDY JOHN F	7202104	0610	125K	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2437155	04/15/2024	215.52	KENNEDY JOHN F	7202104	0610	125K	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2437155	04/15/2024	234.00	KENNEDY JOHN F	7202104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2437155	04/15/2024	662.40	KENNEDY JOHN F	7202104	0610	125K	CLOTHING, MISCELLANEOUS **
IMAGINE LEARNING LLC	2440599	04/30/2024	4,069.36	KENNEDY JOHN F	7202170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2440599	04/30/2024	4,023.16	KENNEDY JOHN F	7202170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2440599	04/30/2024	3,226.84	KENNEDY JOHN F	7202170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2440599	04/30/2024	3,568.24	KENNEDY JOHN F	7202170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2440599	04/30/2024	3,542.08	KENNEDY JOHN F	7202170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2440599	04/30/2024	3,355.40	KENNEDY JOHN F	7202170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2440599	04/30/2024	0.00	KENNEDY JOHN F	7202170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEE AND LOW BOOKS INC	2441232	05/03/2024	16,113.40	KENNEDY JOHN F	7202170	0643	320IC	BOOK **
LEE AND LOW BOOKS INC	2441232	05/03/2024	1,289.07	KENNEDY JOHN F	7202170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO BRAND RETAIL INC	2437775	04/18/2024	1,279.80	KENNEDY JOHN F	7202013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2437775	04/18/2024	599.80	KENNEDY JOHN F	7202013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
LYNN IMAGING	2437685	04/17/2024	104.58	KENNEDY JOHN F	7203611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MACKIN BOOK COMPANY	2440140	04/29/2024	2,000.00	KENNEDY JOHN F	7202826	0697	780X5	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2440141	04/29/2024	3,000.00	KENNEDY JOHN F	7202826	0697	780X5	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2440891	05/01/2024	35.88	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440891	05/01/2024	10.77	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440891	05/01/2024	17.60	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440891	05/01/2024	26.41	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>152,727.83</b>					
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	6.29	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	3.49	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	13.29	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	11.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	13.29	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	13.29	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	13.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	6.29	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	12.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	18.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	5.56	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	6.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	6.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	6.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	6.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	11.16	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	11.16	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437579	04/17/2024	11.16	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
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	3.49	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	7.69	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	19.57	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	6.29	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439027	04/23/2024	5.56	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	63.65	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	19.57	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	62.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	89.49	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	9.79	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	25.06	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	22.26	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	16.77	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	16.77	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	25.06	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	89.49	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	58.72	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	9.79	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	44.66	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	9.79	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439028	04/23/2024	9.79	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2438288	04/22/2024	26.40	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
LAKESHORE LEARNING MATERIALS	2439256	04/24/2024	65.09	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2439256	04/24/2024	46.49	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
LAKESHORE LEARNING MATERIALS	2440966	05/01/2024	163.47	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
MACKIN BOOK COMPANY	2440138	04/29/2024	2,000.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NASHVILLE HOSPITALITY CAPITAL L	2440241	04/29/2024	1,702.43	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
NASHVILLE HOSPITALITY CAPITAL L	2440242	04/29/2024	1,771.02	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
NASHVILLE HOSPITALITY CAPITAL L	2440243	04/29/2024	1,817.51	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **

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NATIONAL ART & SCHOOL SUPPLIES	2437066	04/15/2024	8.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2437066	04/15/2024	8.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42
NATIONAL ART & SCHOOL SUPPLIES	2437066	04/15/2024	8.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2437066	04/15/2024	5.28	KENWOOD ELEMENTARY SCHOOL	0591118	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	2437736	04/18/2024	193.35	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2438207	04/19/2024	25.20	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	3M POST IT VR# 654-14AN
OTC BRANDS INC	2439940	04/26/2024	1,201.23	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
PYRAMID SCHOOL PRODUCTS	2438616	04/22/2024	38.45	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2438616	04/22/2024	3.35	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	2438616	04/22/2024	3.35	KENWOOD ELEMENTARY SCHOOL	0591118	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	2438617	04/22/2024	39.00	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2438617	04/22/2024	3.69	KENWOOD ELEMENTARY SCHOOL	0591012	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	2438617	04/22/2024	43.75	KENWOOD ELEMENTARY SCHOOL	0591012	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	2439606	04/25/2024	12.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439606	04/25/2024	32.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
S & S WORLDWIDE	2437948	04/18/2024	176.72	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437948	04/18/2024	159.79	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437948	04/18/2024	225.48	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOLASTIC INC	2437923	04/18/2024	430.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	KIT, TEACHING **
SCHOLASTIC INC	2437923	04/18/2024	450.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	KIT, TEACHING **
SCHOLASTIC INC	2437923	04/18/2024	398.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	KIT, TEACHING **
SCHOLASTIC INC	2437923	04/18/2024	129.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	KIT, TEACHING **
SCHOLASTIC INC	2437923	04/18/2024	95.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	KIT, TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2437923	04/18/2024	135.18	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2438986	04/23/2024	17.60	KENWOOD ELEMENTARY SCHOOL	0591118	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	2438986	04/23/2024	22.78	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439820	04/26/2024	1.74	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439820	04/26/2024	5.19	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2439820	04/26/2024	4.59	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2439820	04/26/2024	11.79	KENWOOD ELEMENTARY SCHOOL	0591012	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	2439820	04/26/2024	2.90	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439820	04/26/2024	10.98	KENWOOD ELEMENTARY SCHOOL	0591012	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	2439820	04/26/2024	0.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439820	04/26/2024	0.28	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439820	04/26/2024	2.20	KENWOOD ELEMENTARY SCHOOL	0591118	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	2439820	04/26/2024	3.90	KENWOOD ELEMENTARY SCHOOL	0591118	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	2439971	04/26/2024	10.55	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439971	04/26/2024	10.42	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439971	04/26/2024	13.19	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439971	04/26/2024	26.99	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439971	04/26/2024	4.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439971	04/26/2024	37.35	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439971	04/26/2024	50.15	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439971	04/26/2024	50.15	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439971	04/26/2024	6.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNION UNDERWEAR CO INC	2438964	04/23/2024	192.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438964	04/23/2024	192.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438964	04/23/2024	96.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2438964	04/23/2024	50.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNION UNDERWEAR CO INC	2441088	05/02/2024	192.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2441088	05/02/2024	96.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	CLOTHING, MISCELLANEOUS **



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UNION UNDERWEAR CO INC	2441088	05/02/2024	30.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRISTBAND RESOURCES	2440285	04/29/2024	28.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRISTBAND RESOURCES	2440285	04/29/2024	115.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2440285	04/29/2024	115.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2440285	04/29/2024	115.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2440285	04/29/2024	115.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2440285	04/29/2024	115.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2440285	04/29/2024	115.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2440285	04/29/2024	57.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>16,392.70</b>					
AWARDS CENTER OF KENTUCKIANA	2438557	04/22/2024	262.50	KERRICK ELEMENTARY SCHOOL	0792104	0674	070K	TROPHY **
CENTRAL CREATIVITY LLC	2439691	04/25/2024	2,750.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2439691	04/25/2024	275.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2438763	04/23/2024	26.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2438763	04/23/2024	26.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2438763	04/23/2024	26.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2438763	04/23/2024	26.34	KERRICK ELEMENTARY SCHOOL	0791118	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	2438763	04/23/2024	58.44	KERRICK ELEMENTARY SCHOOL	0791118	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	2438893	04/23/2024	223.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2438893	04/23/2024	36.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
JUNIOR LEARNING INC	2441086	05/02/2024	299.85	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2437897	04/18/2024	93.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437897	04/18/2024	79.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437897	04/18/2024	5.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2439122	04/24/2024	212.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2439122	04/24/2024	1,203.60	KERRICK ELEMENTARY SCHOOL	0791118	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	2439122	04/24/2024	150.45	KERRICK ELEMENTARY SCHOOL	0791118	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	2439122	04/24/2024	150.45	KERRICK ELEMENTARY SCHOOL	0791118	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	2439122	04/24/2024	100.30	KERRICK ELEMENTARY SCHOOL	0791118	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	2439122	04/24/2024	100.30	KERRICK ELEMENTARY SCHOOL	0791118	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	2439122	04/24/2024	151.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439122	04/24/2024	7.68	KERRICK ELEMENTARY SCHOOL	0791118	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	2439885	04/26/2024	200.60	KERRICK ELEMENTARY SCHOOL	0792170	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.
MUNSON BUSINESS INTERIORS	2437121	04/15/2024	1,117.41	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2437307	04/16/2024	25.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437307	04/16/2024	39.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2437307	04/16/2024	32.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2439001	04/23/2024	785.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2439001	04/23/2024	308.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709

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NATIONAL ART & SCHOOL SUPPLIES	2439001	04/23/2024	156.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2439717	04/25/2024	40.62	KERRICK ELEMENTARY SCHOOL	0791118	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	2439717	04/25/2024	15.48	KERRICK ELEMENTARY SCHOOL	0791118	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	2439717	04/25/2024	15.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439717	04/25/2024	15.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2439717	04/25/2024	37.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439717	04/25/2024	72.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439718	04/25/2024	364.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439718	04/25/2024	787.50	KERRICK ELEMENTARY SCHOOL	0791118	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	2439718	04/25/2024	8.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2439718	04/25/2024	46.40	KERRICK ELEMENTARY SCHOOL	0791118	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	2439718	04/25/2024	365.75	KERRICK ELEMENTARY SCHOOL	0791012	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
NATIONAL ART & SCHOOL SUPPLIES	2439718	04/25/2024	109.20	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439718	04/25/2024	49.75	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439718	04/25/2024	38.70	KERRICK ELEMENTARY SCHOOL	0791012	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	2439718	04/25/2024	38.70	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439718	04/25/2024	38.70	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439718	04/25/2024	38.70	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2440777	05/01/2024	198.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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	2440777	05/01/2024	1,067.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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	2440777	05/01/2024	85.40	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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	2440777	05/01/2024	465.60	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE DEPOT BUSINESS SOLUTIONS	2438783	04/23/2024	27.26	KERRICK ELEMENTARY SCHOOL	0791118	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	2440618	04/30/2024	787.60	KERRICK ELEMENTARY SCHOOL	0791118	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	2440618	04/30/2024	192.40	KERRICK ELEMENTARY SCHOOL	0791118	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	2440618	04/30/2024	101.75	KERRICK ELEMENTARY SCHOOL	0791118	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	2440618	04/30/2024	49.60	KERRICK ELEMENTARY SCHOOL	0791118	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	2440618	04/30/2024	22.20	KERRICK ELEMENTARY SCHOOL	0791118	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	2440618	04/30/2024	164.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2438878	04/23/2024	50.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438878	04/23/2024	49.84	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438878	04/23/2024	50.28	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439477	04/25/2024	53.43	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439477	04/25/2024	53.43	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439477	04/25/2024	53.43	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440712	04/30/2024	48.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OPEN UP RESOURCES	2437259	04/16/2024	12,000.00	KERRICK ELEMENTARY SCHOOL	0792170	0322	320KC	SERVICE, TRAINING **
ORMSBY HEIGHTS BAPTIST CHURCH	2440513	04/30/2024	250.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125K	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2439208	04/24/2024	45.40	KERRICK ELEMENTARY SCHOOL	0791012	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	2439659	04/25/2024	20.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2439659	04/25/2024	71.70	KERRICK ELEMENTARY SCHOOL	0791118	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	2439659	04/25/2024	126.50	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	2439659	04/25/2024	36.90	KERRICK ELEMENTARY SCHOOL	0791118	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	2439659	04/25/2024	312.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439659	04/25/2024	300.30	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2439659	04/25/2024	95.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439659	04/25/2024	99.97	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439659	04/25/2024	39.50	KERRICK ELEMENTARY SCHOOL	0791118	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	2439659	04/25/2024	107.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439659	04/25/2024	129.50	KERRICK ELEMENTARY SCHOOL	0791118	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	2439661	04/25/2024	76.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2439632	04/25/2024	410.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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	2439632	04/25/2024	290.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439858	04/26/2024	49.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	34.18	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	43.68	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	43.68	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	32.28	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	32.28	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	43.68	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	32.28	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	32.28	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	32.28	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	32.28	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	37.98	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	36.08	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	24.68	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441368	05/04/2024	15.32	KING ELEMENTARY SCHOOL	4322170	0643	120K	BOOK, PAPERBACK (8204) **
MILLER TRANSPORTATION	2440509	04/30/2024	295.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
PERMA BOUND	2439914	04/26/2024	1,500.00	KING ELEMENTARY SCHOOL	4321059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2438308	04/22/2024	175.00	KING ELEMENTARY SCHOOL	4321118	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
THE LOUISVILLE LEOPARD PERCUSSI	2437192	04/15/2024	23,066.00	KING ELEMENTARY SCHOOL	4322170	0322	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>26,184.60</b>					
BOUND TO STAY BOUND BOOKS INC	2438682	04/23/2024	8,600.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	702.24	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	206.91	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	702.24	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	419.86	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	79.74	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	79.74	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	335.79	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	52.49	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441047	05/02/2024	71.39	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2438541	04/22/2024	294.51	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2438541	04/22/2024	93.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2437229	04/16/2024	45.87	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2438974	04/23/2024	61.16	KLONDIKE LANE ELEMENTARY SCH	1341118	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





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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>
COMPLETE PRINTER SOURCE	2439553	04/25/2024	44.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2439553	04/25/2024	97.50	KLONDIKE LANE ELEMENTARY SCH	1341118	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
CREATIVE IMAGE TECHNOLOGIES	2440203	04/29/2024	8,097.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440203	04/29/2024	1,797.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440203	04/29/2024	74.85	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440203	04/29/2024	920.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440203	04/29/2024	900.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2441179	05/03/2024	3,725.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2441179	05/03/2024	75.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2439959	04/26/2024	1,306.37	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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HAND2MIND INC	2440131	04/29/2024	305.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	424.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	121.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	121.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	121.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440131	04/29/2024	121.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2439844	04/26/2024	341.60	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2437728	04/18/2024	795.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0449	900XF	SERVICE, RENTAL **
KERR WORKPLACE SOLUTIONS	2439266	04/24/2024	145.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KROGER LIMITED PARTNERSHIP I	2437980	04/18/2024	498.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0616	310KM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2439205	04/24/2024	40.12	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2440530	04/30/2024	636.00	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. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2440814	05/01/2024	142.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2440814	05/01/2024	147.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2440814	05/01/2024	151.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2440814	05/01/2024	160.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2440814	05/01/2024	143.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2440814	05/01/2024	148.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2440814	05/01/2024	121.16	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2440814	05/01/2024	147.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
LAKESHORE LEARNING MATERIALS	2439570	04/25/2024	506.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2438905	04/23/2024	424.94	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2437269	04/16/2024	128.34	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2437466	04/17/2024	63.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437466	04/17/2024	68.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001

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NATIONAL ART & SCHOOL SUPPLIES	2437466	04/17/2024	15.70	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2437466	04/17/2024	7.52	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2437466	04/17/2024	7.52	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2437466	04/17/2024	6.09	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2439703	04/25/2024	119.80	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439704	04/25/2024	25.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439704	04/25/2024	53.40	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2440187	04/29/2024	192.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE DEPOT BUSINESS SOLUTIONS	2437858	04/18/2024	29.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE THREE SIXTY INC	2439377	04/24/2024	165.38	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439377	04/24/2024	115.76	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2438519	04/22/2024	2,674.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
PROSYS INFORMATION SYSTEMS	2441285	05/03/2024	8,665.16	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2437472	04/17/2024	13.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2437472	04/17/2024	13.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2437472	04/17/2024	13.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2437472	04/17/2024	13.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2437472	04/17/2024	13.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2437472	04/17/2024	14.37	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2437592	04/17/2024	12.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40

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PYRAMID SCHOOL PRODUCTS	2437592	04/17/2024	14.37	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439234	04/24/2024	28.75	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439234	04/24/2024	45.40	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2440160	04/29/2024	345.00	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
REALLY GOOD STUFF INC	2439319	04/24/2024	854.81	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439808	04/26/2024	106.20	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	2439808	04/26/2024	2.20	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439808	04/26/2024	3.90	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439812	04/26/2024	59.67	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439812	04/26/2024	51.33	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2439812	04/26/2024	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	2439856	04/26/2024	14.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439856	04/26/2024	12.50	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439856	04/26/2024	56.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2439856	04/26/2024	30.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2439856	04/26/2024	18.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439860	04/26/2024	94.64	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	2439864	04/26/2024	49.90	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2439987	04/26/2024	325.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439987	04/26/2024	741.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440839	05/01/2024	76.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440839	05/01/2024	23.27	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440839	05/01/2024	155.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440839	05/01/2024	176.87	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440840	05/01/2024	40.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440840	05/01/2024	21.11	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440840	05/01/2024	13.19	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440840	05/01/2024	19.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440840	05/01/2024	17.81	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	40.91	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	45.01	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	46.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	402.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	57.97	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	71.19	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	124.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	178.11	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	9.89	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	30.22	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	8.51	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	12.84	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	71.22	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440870	05/01/2024	123.41	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOLHOUSE TECHNOLOGY	2441286	05/03/2024	15,960.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2441286	05/03/2024	168.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2440347	04/29/2024	3,390.30	KLONDIKE LANE ELEMENTARY SCH	1341118	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 **
U S POSTAL SERVICE	2439957	04/26/2024	816.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2439957	04/26/2024	212.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2439261	04/24/2024	300.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
<b>46</b>	<b>FY</b>	<b>2024</b>	<b>82,718.30</b>					
BLUUM OF MINNESOTA LLC	2437631	04/17/2024	675.00	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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BLUUM OF MINNESOTA LLC	2437631	04/17/2024	20.25	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2439512	04/25/2024	2,812.50	KNIGHT MIDDLE SCHOOL	1632170	0650	320IC	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2441297	05/03/2024	2,215.50	KNIGHT MIDDLE SCHOOL	1632170	0650	320IC	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2440205	04/29/2024	26,500.00	KNIGHT MIDDLE SCHOOL	1632170	0734	320IC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2440743	05/01/2024	136.64	KNIGHT MIDDLE SCHOOL	1631118	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	2440635	04/30/2024	3,399.96	KNIGHT MIDDLE SCHOOL	1631077	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	2440853	05/01/2024	40.12	KNIGHT MIDDLE SCHOOL	1631118	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	2437624	04/17/2024	520.73	KNIGHT MIDDLE SCHOOL	1631121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2437624	04/17/2024	520.73	KNIGHT MIDDLE SCHOOL	1631121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2438819	04/23/2024	506.13	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PERMA BOUND	2437018	04/15/2024	5,004.40	KNIGHT MIDDLE SCHOOL	1631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2439942	04/26/2024	15.10	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439942	04/26/2024	9.88	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439942	04/26/2024	53.91	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2440581	04/30/2024	87.64	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440581	04/30/2024	44.20	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440581	04/30/2024	84.47	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440581	04/30/2024	81.80	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440581	04/30/2024	25.54	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440581	04/30/2024	12.40	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440581	04/30/2024	3.49	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440581	04/30/2024	13.19	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440581	04/30/2024	3.57	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2440581	04/30/2024	58.59	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440581	04/30/2024	390.69	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2437077	04/15/2024	23,500.00	KNIGHT MIDDLE SCHOOL	1632170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2437077	04/15/2024	5,590.00	KNIGHT MIDDLE SCHOOL	1632170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2437077	04/15/2024	681.29	KNIGHT MIDDLE SCHOOL	1632170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2440652	04/30/2024	11,416.32	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
VARSITY BRANDS HOLDING CO INC	2438683	04/23/2024	230.00	KNIGHT MIDDLE SCHOOL	1631025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438683	04/23/2024	13.80	KNIGHT MIDDLE SCHOOL	1631025	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>86,571.05</b>					
COMPLETE PRINTER SOURCE	2438766	04/23/2024	29.79	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2438766	04/23/2024	43.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2441173	05/03/2024	87.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441173	05/03/2024	87.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441173	05/03/2024	87.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441173	05/03/2024	153.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2441173	05/03/2024	93.49	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2441304	05/03/2024	62.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
SCHOOL SPECIALTY LLC	2439816	04/26/2024	14.60	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439816	04/26/2024	3.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439816	04/26/2024	1.40	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439816	04/26/2024	1.44	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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	2439816	04/26/2024	23.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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	2439816	04/26/2024	1.25	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	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	2439816	04/26/2024	46.92	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>735.25</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2437149	04/15/2024	3,500.00	LASSITER MIDDLE SCHOOL	1332013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2440310	04/29/2024	247.74	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB., 100/BOX. QUALITY PARK# 37613 TOPS VR#QUA37613
EDMENTUM INC	2437903	04/18/2024	6,659.80	LASSITER MIDDLE SCHOOL	1332013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SCHOOL SERVICE	2439382	04/24/2024	43.12	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437843	04/18/2024	38.92	LASSITER MIDDLE SCHOOL	1331118	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	2437843	04/18/2024	5.39	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
LAKESHORE LEARNING MATERIALS	2440398	04/29/2024	37.19	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440398	04/29/2024	31.61	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437370	04/16/2024	12.79	LASSITER MIDDLE SCHOOL	1331118	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	2437370	04/16/2024	25.58	LASSITER MIDDLE SCHOOL	1331118	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	2437370	04/16/2024	18.56	LASSITER MIDDLE SCHOOL	1331118	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	2440192	04/29/2024	189.90	LASSITER MIDDLE SCHOOL	1331118	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	2440192	04/29/2024	14.21	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
OFFICE DEPOT BUSINESS SOLUTIONS	2437854	04/18/2024	115.44	LASSITER MIDDLE SCHOOL	1331118	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	2437402	04/16/2024	36.81	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2437013	04/15/2024	270.65	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OVERDRIVE INC	2438499	04/22/2024	1,000.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2439870	04/26/2024	59.15	LASSITER MIDDLE SCHOOL	1331118	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	2440925	05/01/2024	59.64	LASSITER MIDDLE SCHOOL	1331118	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





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2440925	05/01/2024	59.64	LASSITER MIDDLE SCHOOL	1331118	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	2440925	05/01/2024	10.15	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2440925	05/01/2024	57.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SJN DATA CENTER LLC	2439250	04/24/2024	1,278.75	LASSITER MIDDLE SCHOOL	1331121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>15,962.29</b>					
AGIREPAIR INC	2440209	04/29/2024	4,720.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2440209	04/29/2024	1,600.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2440201	04/29/2024	23,520.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0734	310K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2437626	04/17/2024	654.47	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437626	04/17/2024	654.47	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437626	04/17/2024	851.38	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437626	04/17/2024	700.06	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439032	04/23/2024	2,443.39	LAUKHUF ELEMENTARY SCHOOL	1452797	0643	310KM	BOOK, PAPERBACK (8204) **
DUPLICATOR SALES AND SERVICE IN	2439300	04/24/2024	639.42	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2437502	04/17/2024	136.64	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 # GE048580
KURTZ BROS INC	2439130	04/24/2024	60.06	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	2439130	04/24/2024	30.93	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2439130	04/24/2024	30.93	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
LAKESHORE LEARNING MATERIALS	2439163	04/24/2024	65.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2439163	04/24/2024	65.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2439163	04/24/2024	7.43	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441094	05/02/2024	65.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441375	05/04/2024	55.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LOWES COMPANIES INC	2438281	04/22/2024	62.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438281	04/22/2024	20.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0697	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2441080	05/02/2024	69.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2441080	05/02/2024	20.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0697	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2437270	04/16/2024	4.27	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2437270	04/16/2024	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	2437270	04/16/2024	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	2437270	04/16/2024	15.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2438581	04/22/2024	25.12	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
OFFICE THREE SIXTY INC	2439378	04/24/2024	20.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439378	04/24/2024	10.11	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440498	04/30/2024	81.28	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441355	05/03/2024	21.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2438895	04/23/2024	588.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438895	04/23/2024	171.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438895	04/23/2024	274.20	LAUKHUF ELEMENTARY SCHOOL	1451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438895	04/23/2024	315.60	LAUKHUF ELEMENTARY SCHOOL	1451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438895	04/23/2024	304.80	LAUKHUF ELEMENTARY SCHOOL	1451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438895	04/23/2024	73.20	LAUKHUF ELEMENTARY SCHOOL	1451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438895	04/23/2024	85.80	LAUKHUF ELEMENTARY SCHOOL	1451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2438895	04/23/2024	250.83	LAUKHUF ELEMENTARY SCHOOL	1451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2438445	04/22/2024	284.97	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
S & S WORLDWIDE	2440022	04/26/2024	60.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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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>
S & S WORLDWIDE	2440022	04/26/2024	113.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	94.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	131.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	139.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	71.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	94.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	95.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	93.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	76.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	63.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	225.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	51.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	140.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	131.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	98.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2440022	04/26/2024	39.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2437266	04/16/2024	20.09	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437266	04/16/2024	215.86	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437266	04/16/2024	43.13	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437264	04/16/2024	55.35	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2440842	05/01/2024	251.26	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
TOM SEXTON AND ASSOCIATES	2438054	04/19/2024	6,387.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2438054	04/19/2024	5,707.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2438054	04/19/2024	34,800.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2438054	04/19/2024	2,660.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2438359	04/22/2024	520.50	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2438359	04/22/2024	104.10	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2438359	04/22/2024	104.10	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2438359	04/22/2024	111.90	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2438359	04/22/2024	47.10	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2438359	04/22/2024	53.00	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2438359	04/22/2024	44.70	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2438359	04/22/2024	58.90	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2438359	04/22/2024	106.00	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437616	04/17/2024	14,110.00	LAYNE ELEMENTARY SCHOOL	1261170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438787	04/23/2024	524.65	LAYNE ELEMENTARY SCHOOL	1262104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441046	05/02/2024	1,719.90	LAYNE ELEMENTARY SCHOOL	1262804	0643	473GL	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441046	05/02/2024	1,047.90	LAYNE ELEMENTARY SCHOOL	1262804	0643	473GL	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441046	05/02/2024	1,838.20	LAYNE ELEMENTARY SCHOOL	1262804	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2437419	04/16/2024	440.40	LAYNE ELEMENTARY SCHOOL	1262013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2437419	04/16/2024	1,079.40	LAYNE ELEMENTARY SCHOOL	1262013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ERIK BRYANT STEARMAN	2438386	04/22/2024	400.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2438386	04/22/2024	0.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2438386	04/22/2024	120.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2438386	04/22/2024	0.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2439862	04/26/2024	54.43	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GARRETT OPERATING CO LLC	2439900	04/26/2024	1,533.43	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HARLAND CLARKE CORP	2437104	04/15/2024	172.79	LAYNE ELEMENTARY SCHOOL	1261077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HARLAND CLARKE CORP	2439310	04/24/2024	140.18	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
KURTZ BROS INC	2440558	04/30/2024	424.00	LAYNE ELEMENTARY SCHOOL	1261121	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
LAKESHORE LEARNING MATERIALS	2440068	04/27/2024	185.96	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440397	04/29/2024	27.89	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440397	04/29/2024	79.99	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440397	04/29/2024	15.80	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2437678	04/17/2024	319.98	LAYNE ELEMENTARY SCHOOL	1262104	0733	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437678	04/17/2024	379.92	LAYNE ELEMENTARY SCHOOL	1262104	0733	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437678	04/17/2024	307.44	LAYNE ELEMENTARY SCHOOL	1262104	0733	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437678	04/17/2024	20.00	LAYNE ELEMENTARY SCHOOL	1262104	0733	125K	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2439904	04/26/2024	1,549.32	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2439702	04/25/2024	210.00	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.

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NATIONAL ART & SCHOOL SUPPLIES	2441069	05/02/2024	36.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2441069	05/02/2024	36.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
OFFICE THREE SIXTY INC	2437878	04/18/2024	88.02	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440488	04/30/2024	27.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2438110	04/19/2024	707.51	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2439239	04/24/2024	332.02	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2439779	04/26/2024	531.00	LAYNE ELEMENTARY SCHOOL	1261121	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	2440923	05/01/2024	41.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440923	05/01/2024	47.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440923	05/01/2024	43.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440923	05/01/2024	27.32	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SIMPLE SOLUTIONS LEARNING INC	2437251	04/16/2024	1,800.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2437251	04/16/2024	1,600.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2437251	04/16/2024	1,600.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2437251	04/16/2024	1,800.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2437251	04/16/2024	1,600.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2437251	04/16/2024	1,600.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	EQTXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2437251	04/16/2024	1,600.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	EQTXA	BOOK **
SJN DATA CENTER LLC	2439650	04/25/2024	5,407.21	LAYNE ELEMENTARY SCHOOL	1262170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
<b>25</b>	<b>FY</b>	<b>2024</b>	<b>45,301.21</b>					
APPLE COMPUTER INC	2440200	04/29/2024	1,598.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	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	2440200	04/29/2024	258.00	LIBERTY HIGH SCHOOL	0301013	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2437197	04/15/2024	114.81	LIBERTY HIGH SCHOOL	0302013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437197	04/15/2024	7.49	LIBERTY HIGH SCHOOL	0302013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2440957	05/01/2024	708.50	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440957	05/01/2024	849.50	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440957	05/01/2024	518.31	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440957	05/01/2024	597.80	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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B&H FOTO & ELECTRONICS CORP	2440957	05/01/2024	79.50	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440957	05/01/2024	19.90	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2439010	04/23/2024	314.12	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441171	05/03/2024	1,457.54	LIBERTY HIGH SCHOOL	0301059	0641	900XS	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2437111	04/15/2024	29.22	LIBERTY HIGH SCHOOL	0301118	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	2438925	04/23/2024	3.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438925	04/23/2024	31.70	LIBERTY HIGH SCHOOL	0301118	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.
HILLYARD KENTUCKY	2439952	04/26/2024	34.16	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 # GEO48580
HYATT CORPORATION	2440872	05/01/2024	607.48	LIBERTY HIGH SCHOOL	0301077	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
ISAAC W BERNHEIM FOUNDATION	2440869	05/01/2024	75.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY STATE TREASURER	2439343	04/24/2024	75.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KERR WORKPLACE SOLUTIONS	2438563	04/22/2024	659.78	LIBERTY HIGH SCHOOL	0301087	0733	900XS	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	211.36	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	434.69	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	62.21	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	331.40	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	467.39	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	124.82	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	288.33	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	374.07	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	881.75	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	894.11	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2439923	04/26/2024	297.11	LIBERTY HIGH SCHOOL	0301077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KURTZ BROS INC	2438323	04/22/2024	39.97	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2439106	04/24/2024	0.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313



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KURTZ BROS INC	2439106	04/24/2024	8.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2439106	04/24/2024	8.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2439106	04/24/2024	8.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2439106	04/24/2024	8.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2439106	04/24/2024	8.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2439106	04/24/2024	15.14	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440632	04/30/2024	31.80	LIBERTY HIGH SCHOOL	0301118	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
MUHAMMAD ALI MUSEUM AND EDUCATIONAL SUPPLIES	2437809	04/18/2024	245.00	LIBERTY HIGH SCHOOL	0302104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2437067	04/15/2024	9.90	LIBERTY HIGH SCHOOL	0301118	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	2437067	04/15/2024	8.54	LIBERTY HIGH SCHOOL	0301118	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	2437067	04/15/2024	6.24	LIBERTY HIGH SCHOOL	0301118	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	2437067	04/15/2024	3.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709

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NATIONAL ART & SCHOOL SUPPLIES	2437067	04/15/2024	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2437067	04/15/2024	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437067	04/15/2024	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2437067	04/15/2024	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437067	04/15/2024	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437067	04/15/2024	12.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437067	04/15/2024	31.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439731	04/25/2024	9.66	LIBERTY HIGH SCHOOL	0301118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439731	04/25/2024	13.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2439731	04/25/2024	12.89	LIBERTY HIGH SCHOOL	0301118	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	2439731	04/25/2024	6.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2439731	04/25/2024	10.67	LIBERTY HIGH SCHOOL	0301118	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	2439731	04/25/2024	12.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439731	04/25/2024	8.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439731	04/25/2024	7.70	LIBERTY HIGH SCHOOL	0301118	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	2439731	04/25/2024	7.70	LIBERTY HIGH SCHOOL	0301118	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	2440191	04/29/2024	5.97	LIBERTY HIGH SCHOOL	0301077	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2440191	04/29/2024	27.84	LIBERTY HIGH SCHOOL	0301077	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	2440796	05/01/2024	23.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.



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NATIONAL ART & SCHOOL SUPPLIES	2440796	05/01/2024	6.77	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	2440796	05/01/2024	7.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2440796	05/01/2024	4.27	LIBERTY HIGH SCHOOL	0301077	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	2440796	05/01/2024	1.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
OFFICE DEPOT BUSINESS SOLUTIONS	2439518	04/25/2024	12.49	LIBERTY HIGH SCHOOL	0301118	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	2439518	04/25/2024	13.63	LIBERTY HIGH SCHOOL	0301118	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	2439518	04/25/2024	8.17	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2439518	04/25/2024	19.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2440075	04/28/2024	84.11	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
OFFICE THREE SIXTY INC	2440075	04/28/2024	118.51	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
PARKER DICKERSON	2440366	04/29/2024	1,387.50	LIBERTY HIGH SCHOOL	0301077	0349	900XS	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	2440906	05/01/2024	1,005.50	LIBERTY HIGH SCHOOL	0301013	0734	900XS	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	2437034	04/15/2024	0.86	LIBERTY HIGH SCHOOL	0301118	0610	900XS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2437034	04/15/2024	5.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2437034	04/15/2024	45.60	LIBERTY HIGH SCHOOL	0301118	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	2439207	04/24/2024	21.42	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439207	04/24/2024	4.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2439207	04/24/2024	2.95	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2439207	04/24/2024	7.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2439207	04/24/2024	15.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2439078	04/23/2024	45.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439078	04/23/2024	17.22	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439078	04/23/2024	3.23	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	6.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	105.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	26.39	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	15.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	20.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	17.55	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	13.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	26.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	8.57	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439078	04/23/2024	8.57	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439079	04/23/2024	3.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2439079	04/23/2024	1.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439079	04/23/2024	2.88	LIBERTY HIGH SCHOOL	0301118	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	2439079	04/23/2024	18.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SJN DATA CENTER LLC	2437190	04/15/2024	142.49	LIBERTY HIGH SCHOOL	0302013	0734	162J	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE BIG PICTURE COMPANY INC	2440232	04/29/2024	22,000.00	LIBERTY HIGH SCHOOL	0302170	0580	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2440232	04/29/2024	16,000.00	LIBERTY HIGH SCHOOL	0302170	0580	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2437348	04/16/2024	1,426.80	LIBERTY HIGH SCHOOL	0301077	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2440657	04/30/2024	178.75	LIBERTY HIGH SCHOOL	0301077	0733	900XS	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO-BELL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2440657	04/30/2024	178.75	LIBERTY HIGH SCHOOL	0301077	0733	900XS	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO-BELL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
VINCENNES ELECTRONICS INC	2441288	05/03/2024	132.00	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WATERFRONT BOTANICAL GARDENS	2439352	04/24/2024	75.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>35</b>	<b>FY</b>	<b>2024</b>	<b>56,250.93</b>					
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	2,436.52	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	1,234.35	LIBRARY MEDIA SERVICES	LI12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	2,038.66	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	1,234.35	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	2,920.12	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	974.02	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	1,234.35	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	389.35	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	779.61	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	519.35	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	324.35	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	350.61	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	311.61	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2438284	04/22/2024	454.35	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
DEMCO INC	2437220	04/16/2024	284.94	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2437221	04/16/2024	448.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
OFFICE THREE SIXTY INC	2438285	04/22/2024	170.54	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440237	04/29/2024	362.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440237	04/29/2024	10.94	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440237	04/29/2024	17.38	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441082	05/02/2024	25.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>17,115.14</b>					
COMPLETE PRINTER SOURCE	2439559	04/25/2024	38.97	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2439667	04/25/2024	29.22	LINCOLN ELEMENTARY SCHOOL	5201077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2439667	04/25/2024	26.34	LINCOLN ELEMENTARY SCHOOL	5201077	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	2439667	04/25/2024	26.34	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
ERIK BRYANT STEARMAN	2440512	04/30/2024	559.30	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440512	04/30/2024	559.30	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440512	04/30/2024	559.30	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440512	04/30/2024	199.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440512	04/30/2024	173.25	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440512	04/30/2024	173.25	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440512	04/30/2024	134.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440512	04/30/2024	134.75	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440686	04/30/2024	559.30	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440686	04/30/2024	559.30	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440686	04/30/2024	399.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440686	04/30/2024	173.25	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440686	04/30/2024	173.25	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440686	04/30/2024	96.25	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440988	05/01/2024	559.30	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440988	05/01/2024	559.30	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440988	05/01/2024	399.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440988	05/01/2024	173.25	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440988	05/01/2024	173.25	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2440988	05/01/2024	96.25	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125K	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2439956	04/26/2024	136.64	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MT LIBRARY SERVICES INC	2437021	04/15/2024	315.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2437319	04/16/2024	352.08	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	2441224	05/03/2024	39.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2441224	05/03/2024	9.60	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	2441224	05/03/2024	23.96	LINCOLN ELEMENTARY SCHOOL	5201118	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	2441224	05/03/2024	3.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED EXPO VIS A VIS VR# 16074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2441324	05/03/2024	20.35	LINCOLN ELEMENTARY SCHOOL	5201118	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	2441324	05/03/2024	4.96	LINCOLN ELEMENTARY SCHOOL	5201118	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
PYRAMID SCHOOL PRODUCTS	2439192	04/24/2024	19.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439192	04/24/2024	5.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2441280	05/03/2024	11.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2441280	05/03/2024	3.72	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2441280	05/03/2024	6.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441280	05/03/2024	18.78	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2441280	05/03/2024	10.71	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
RAPTOR REHABILITATION OF KY INC	2438040	04/19/2024	225.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125K	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2438116	04/19/2024	114.71	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2438818	04/23/2024	40.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438818	04/23/2024	39.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2437608	04/17/2024	272.00	LINCOLN ELEMENTARY SCHOOL	5201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>8,209.76</b>					
ACCO BRANDS CORPORATION	2441230	05/03/2024	256.20	LOWE ELEMENTARY SCHOOL	1461118	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
BOUND TO STAY BOUND BOOKS INC	2437658	04/17/2024	243.48	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2437659	04/17/2024	339.07	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	44.74	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	50.34	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	44.52	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	83.94	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	44.74	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	314.69	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	132.93	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	132.93	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438426	04/22/2024	83.90	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2437644	04/17/2024	34.20	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2437644	04/17/2024	45.50	LOWE ELEMENTARY SCHOOL	1462826	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
COMPLETE PRINTER SOURCE	2437644	04/17/2024	11.06	LOWE ELEMENTARY SCHOOL	1462826	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	2437644	04/17/2024	9.49	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2440311	04/29/2024	54.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2440311	04/29/2024	78.00	LOWE ELEMENTARY SCHOOL	1462826	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
COMPLETE PRINTER SOURCE	2440311	04/29/2024	4.74	LOWE ELEMENTARY SCHOOL	1462826	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	2440311	04/29/2024	47.45	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
DINE EQUIPMENT COMPANY	2438129	04/19/2024	149.04	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DUPLICATOR SALES AND SERVICE IN	2437800	04/18/2024	173.60	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
FOLLETT CONTENT SOLUTIONS LLC	2438273	04/22/2024	171.61	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2437844	04/18/2024	20.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2437844	04/18/2024	9.73	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2437844	04/18/2024	19.46	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439131	04/24/2024	10.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2439131	04/24/2024	30.28	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439131	04/24/2024	20.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2439131	04/24/2024	10.03	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2439131	04/24/2024	20.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2439131	04/24/2024	10.03	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2439131	04/24/2024	10.03	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2439131	04/24/2024	10.03	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2439131	04/24/2024	19.46	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439131	04/24/2024	15.90	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
LAKESHORE LEARNING MATERIALS	2438393	04/22/2024	113.08	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438393	04/22/2024	175.77	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2438896	04/23/2024	77.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2437467	04/17/2024	53.35	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2437467	04/17/2024	12.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437467	04/17/2024	12.12	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437467	04/17/2024	102.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2437467	04/17/2024	102.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2437467	04/17/2024	20.40	LOWE ELEMENTARY SCHOOL	1462826	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
NATIONAL ART & SCHOOL SUPPLIES	2437467	04/17/2024	3.87	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2437467	04/17/2024	3.87	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2437467	04/17/2024	15.48	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437467	04/17/2024	28.26	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2437467	04/17/2024	8.54	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2437467	04/17/2024	23.68	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437467	04/17/2024	17.06	LOWE ELEMENTARY SCHOOL	1462826	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
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	8.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439705	04/25/2024	10.67	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439705	04/25/2024	25.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	12.12	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	1.92	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	1.92	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	5.24	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439705	04/25/2024	109.35	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	10.08	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	27.09	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439705	04/25/2024	7.74	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	72.22	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439705	04/25/2024	3.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	3.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	50.40	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	21.35	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439705	04/25/2024	15.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439705	04/25/2024	8.53	LOWE ELEMENTARY SCHOOL	1462826	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
NATIONAL ART & SCHOOL SUPPLIES	2440327	04/29/2024	12.50	LOWE ELEMENTARY SCHOOL	1461077	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	2440327	04/29/2024	10.67	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2440327	04/29/2024	128.90	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440327	04/29/2024	6.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440327	04/29/2024	6.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2440327	04/29/2024	43.74	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2440327	04/29/2024	7.56	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2440327	04/29/2024	11.61	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2440327	04/29/2024	39.25	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2440327	04/29/2024	6.40	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2440327	04/29/2024	8.53	LOWE ELEMENTARY SCHOOL	1462826	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 DEPOT BUSINESS SOLUTIONS	2437614	04/17/2024	29.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2437614	04/17/2024	5.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OTC BRANDS INC	2437943	04/18/2024	206.93	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2438396	04/22/2024	2.56	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438396	04/22/2024	9.10	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438396	04/22/2024	32.40	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2438396	04/22/2024	15.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438396	04/22/2024	5.98	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438396	04/22/2024	65.20	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2438397	04/22/2024	0.25	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	10.88	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	13.62	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	27.30	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	1.05	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	3.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	12.25	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	17.94	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	5.98	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438397	04/22/2024	40.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2438397	04/22/2024	66.42	LOWE ELEMENTARY SCHOOL	1462826	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	2438397	04/22/2024	30.76	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438398	04/22/2024	0.50	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438398	04/22/2024	0.64	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2438398	04/22/2024	14.07	LOWE ELEMENTARY SCHOOL	1462826	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	2438398	04/22/2024	15.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438398	04/22/2024	7.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438398	04/22/2024	5.98	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438398	04/22/2024	11.07	LOWE ELEMENTARY SCHOOL	1462826	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	2438398	04/22/2024	25.90	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2438398	04/22/2024	30.76	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438399	04/22/2024	3.20	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2438399	04/22/2024	22.70	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2438399	04/22/2024	1.30	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438399	04/22/2024	1.05	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438399	04/22/2024	2.45	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2438399	04/22/2024	7.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438399	04/22/2024	81.50	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2438399	04/22/2024	7.38	LOWE ELEMENTARY SCHOOL	1462826	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	2440166	04/29/2024	2.50	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2440166	04/29/2024	6.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2440166	04/29/2024	22.70	LOWE ELEMENTARY SCHOOL	1461077	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	2440166	04/29/2024	6.50	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2440166	04/29/2024	41.70	LOWE ELEMENTARY SCHOOL	1461077	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	2440166	04/29/2024	41.70	LOWE ELEMENTARY SCHOOL	1461077	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	2440166	04/29/2024	14.58	LOWE ELEMENTARY SCHOOL	1461077	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	2440166	04/29/2024	25.90	LOWE ELEMENTARY SCHOOL	1461077	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	2440344	04/29/2024	0.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2440344	04/29/2024	2.56	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2440344	04/29/2024	0.67	LOWE ELEMENTARY SCHOOL	1462826	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	2440344	04/29/2024	3.69	LOWE ELEMENTARY SCHOOL	1462826	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	2440344	04/29/2024	23.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2440344	04/29/2024	28.35	LOWE ELEMENTARY SCHOOL	1462826	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 **

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SCHOOL SPECIALTY LLC	2437627	04/17/2024	152.96	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2439830	04/26/2024	4.84	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2439830	04/26/2024	3.90	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2439830	04/26/2024	7.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2439830	04/26/2024	8.76	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439830	04/26/2024	10.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439830	04/26/2024	1.68	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439830	04/26/2024	0.69	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439830	04/26/2024	2.88	LOWE ELEMENTARY SCHOOL	1462826	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
SCHOOL SPECIALTY LLC	2439830	04/26/2024	2.50	LOWE ELEMENTARY SCHOOL	1462826	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	2439830	04/26/2024	25.96	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2439830	04/26/2024	12.24	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2439830	04/26/2024	22.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439830	04/26/2024	8.20	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2439850	04/26/2024	6.10	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2439850	04/26/2024	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	2439850	04/26/2024	3.95	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	2439850	04/26/2024	8.38	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	2439850	04/26/2024	4.06	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

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SCHOOL SPECIALTY LLC	2439850	04/26/2024	4.19	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	2439850	04/26/2024	2.71	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	2439851	04/26/2024	3.18	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	2439851	04/26/2024	7.20	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	2439851	04/26/2024	3.32	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	2439851	04/26/2024	7.80	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	2439851	04/26/2024	7.36	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	2439851	04/26/2024	5.40	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	2439851	04/26/2024	3.54	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	2439851	04/26/2024	5.76	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	2439851	04/26/2024	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	2439851	04/26/2024	3.54	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439851	04/26/2024	15.51	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	2439851	04/26/2024	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	2439851	04/26/2024	6.27	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	2439851	04/26/2024	6.18	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

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SCHOOL SPECIALTY LLC	2439851	04/26/2024	6.27	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	2439869	04/26/2024	2.92	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439869	04/26/2024	2.50	LOWE ELEMENTARY SCHOOL	1462826	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	2439869	04/26/2024	6.49	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2439869	04/26/2024	122.08	LOWE ELEMENTARY SCHOOL	1462826	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	2439869	04/26/2024	11.39	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439869	04/26/2024	22.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2440832	05/01/2024	77.87	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440838	05/01/2024	41.64	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440838	05/01/2024	28.37	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440843	05/01/2024	174.87	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440843	05/01/2024	174.87	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440844	05/01/2024	5.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440844	05/01/2024	59.86	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440844	05/01/2024	31.67	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440844	05/01/2024	15.31	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440844	05/01/2024	21.38	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440844	05/01/2024	21.38	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827

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SCHOOL SPECIALTY LLC	2440845	05/01/2024	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2440845	05/01/2024	25.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2440846	05/01/2024	5.72	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2440846	05/01/2024	5.46	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2440846	05/01/2024	2.20	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2440846	05/01/2024	10.92	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2440846	05/01/2024	29.20	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2440846	05/01/2024	7.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2440846	05/01/2024	3.08	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2440846	05/01/2024	2.99	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2440846	05/01/2024	12.98	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2440846	05/01/2024	30.68	LOWE ELEMENTARY SCHOOL	1462826	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	2440846	05/01/2024	3.98	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2440846	05/01/2024	11.39	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
THE PADCASTER LLC	2437629	04/17/2024	669.70	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
THE PADCASTER LLC	2437629	04/17/2024	64.81	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2439543	04/25/2024	31,320.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2440030	04/26/2024	680.00	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>38</b>	<b>FY</b>	<b>2024</b>	<b>39,477.90</b>					
ALL BATTERY CTR OF CENTRAL KY II	2441314	05/03/2024	121.50	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	BATTERY **
COMPLETE PRINTER SOURCE	2438002	04/19/2024	27.89	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2438002	04/19/2024	12.68	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.





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COMPLETE PRINTER SOURCE	2438002	04/19/2024	18.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2437716	04/18/2024	204.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2440986	05/01/2024	174.95	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2437831	04/18/2024	16.03	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437831	04/18/2024	15.22	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437831	04/18/2024	59.15	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437831	04/18/2024	15.96	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437831	04/18/2024	13.16	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437831	04/18/2024	24.04	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437831	04/18/2024	30.76	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437831	04/18/2024	18.09	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437831	04/18/2024	11.90	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437832	04/18/2024	38.92	LUHR ELEMENTARY SCHOOL	1071118	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	2437832	04/18/2024	68.11	LUHR ELEMENTARY SCHOOL	1071118	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	2437832	04/18/2024	68.11	LUHR ELEMENTARY SCHOOL	1071118	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	2437832	04/18/2024	68.11	LUHR ELEMENTARY SCHOOL	1071118	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	2437832	04/18/2024	68.11	LUHR ELEMENTARY SCHOOL	1071118	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	2437832	04/18/2024	68.11	LUHR ELEMENTARY SCHOOL	1071118	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	2437832	04/18/2024	68.11	LUHR ELEMENTARY SCHOOL	1071118	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	2439127	04/24/2024	34.60	LUHR ELEMENTARY SCHOOL	1071124	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
KURTZ BROS INC	2439127	04/24/2024	10.60	LUHR ELEMENTARY SCHOOL	1071121	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
LAKESHORE LEARNING MATERIALS	2440970	05/01/2024	27.89	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440970	05/01/2024	27.89	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2438187	04/19/2024	1.99	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438187	04/19/2024	7.92	LUHR ELEMENTARY SCHOOL	1071121	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	2438187	04/19/2024	3.88	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2438187	04/19/2024	14.52	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2438187	04/19/2024	3.12	LUHR ELEMENTARY SCHOOL	1071118	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	2438187	04/19/2024	6.30	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438187	04/19/2024	1.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSGF11BE VR #GSGFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2438187	04/19/2024	4.71	LUHR ELEMENTARY SCHOOL	1071118	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	2438187	04/19/2024	6.06	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2438187	04/19/2024	21.29	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2438187	04/19/2024	4.48	LUHR ELEMENTARY SCHOOL	1071118	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	2438187	04/19/2024	8.53	LUHR ELEMENTARY SCHOOL	1071121	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

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
NATIONAL ART & SCHOOL SUPPLIES	2438188	04/19/2024	9.60	LUHR ELEMENTARY SCHOOL	1071124	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	2438188	04/19/2024	1.76	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2438188	04/19/2024	6.30	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438188	04/19/2024	23.28	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2438188	04/19/2024	8.53	LUHR ELEMENTARY SCHOOL	1071124	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 DEPOT BUSINESS SOLUTIONS	2438440	04/22/2024	24.98	LUHR ELEMENTARY SCHOOL	1071121	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 DEPOT BUSINESS SOLUTIONS	2438440	04/22/2024	13.63	LUHR ELEMENTARY SCHOOL	1071121	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	2438440	04/22/2024	7.40	LUHR ELEMENTARY SCHOOL	1071121	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	2438440	04/22/2024	13.63	LUHR ELEMENTARY SCHOOL	1071124	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	2438440	04/22/2024	16.41	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2437975	04/18/2024	252.32	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437975	04/18/2024	293.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437975	04/18/2024	108.52	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437975	04/18/2024	193.68	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441345	05/03/2024	3.05	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441345	05/03/2024	10.50	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2440116	04/29/2024	61.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	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	2440739	04/30/2024	36.08	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2440739	04/30/2024	45.33	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PHOENIX LIGHTING SOUND & PRODU	2439941	04/26/2024	240.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	18.90	LUHR ELEMENTARY SCHOOL	1071121	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	2438622	04/22/2024	7.29	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	23.07	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	2.38	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	4.89	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	4.34	LUHR ELEMENTARY SCHOOL	1071121	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	2438622	04/22/2024	3.72	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	7.14	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	7.69	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	4.68	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2438622	04/22/2024	7.68	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439669	04/25/2024	22.50	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439669	04/25/2024	131.25	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	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
REALLY GOOD STUFF INC	2441365	05/04/2024	28.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2437766	04/18/2024	79.20	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437766	04/18/2024	6.83	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437766	04/18/2024	3.50	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437766	04/18/2024	5.93	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437766	04/18/2024	5.84	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437766	04/18/2024	3.32	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439763	04/25/2024	21.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439763	04/25/2024	2.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439763	04/25/2024	18.80	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439763	04/25/2024	21.47	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2439763	04/25/2024	14.40	LUHR ELEMENTARY SCHOOL	1071118	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
SJN DATA CENTER LLC	2439933	04/26/2024	427.48	LUHR ELEMENTARY SCHOOL	1071077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2439933	04/26/2024	119.99	LUHR ELEMENTARY SCHOOL	1071077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THOMAS EUGENE CAUSEY JR	2437004	04/15/2024	250.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125K	SERVICE, PROFESSIONAL **
U S POSTAL SERVICE	2438011	04/19/2024	1,156.00	LUHR ELEMENTARY SCHOOL	1071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>5,178.11</b>					
AGIREPAIR INC	2438299	04/22/2024	345.00	MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2438299	04/22/2024	100.00	MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2438298	04/22/2024	2,095.00	MALE HIGH SCHOOL	0472013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2440349	04/29/2024	3,146.85	MALE HIGH SCHOOL	0472013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440349	04/29/2024	466.20	MALE HIGH SCHOOL	0472013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440349	04/29/2024	132.10	MALE HIGH SCHOOL	0472013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2440349	04/29/2024	132.10	MALE HIGH SCHOOL	0472013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2438291	04/22/2024	450.45	MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8204) **
COLLEGE ENTRANCE EXAMINATION	2441248	05/03/2024	1,075.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2441212	05/03/2024	172.56	MALE HIGH SCHOOL	0471077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEANNA SHIPLEY CATLETT	2441033	05/02/2024	100.00	MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, PROFESSIONAL **
FOLLETT CONTENT SOLUTIONS LLC	2440145	04/29/2024	835.98	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY MUSIC EDUCATORS ASSC	2440433	04/30/2024	380.00	MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FEE **
KENWAY DISTRIBUTORS	2437451	04/17/2024	73.20	MALE HIGH SCHOOL	0471077	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	2437451	04/17/2024	73.20	MALE HIGH SCHOOL	0471077	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)
KROGER LIMITED PARTNERSHIP I	2437212	04/16/2024	75.76	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2437213	04/16/2024	50.39	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **

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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>
KROGER LIMITED PARTNERSHIP I	2437988	04/19/2024	38.31	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
MARTIN FLOORING CO	2437622	04/17/2024	19,729.00	MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, WOOD FLOOR RESTORATION **
RAYMOND WEAVER	2439424	04/25/2024	50.62	MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439424	04/25/2024	50.62	MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439424	04/25/2024	46.12	MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439424	04/25/2024	146.02	MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439424	04/25/2024	281.92	MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439424	04/25/2024	70.87	MALE HIGH SCHOOL	0472826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439425	04/25/2024	10.80	MALE HIGH SCHOOL	0471077	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439425	04/25/2024	16.20	MALE HIGH SCHOOL	0471077	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439425	04/25/2024	17.55	MALE HIGH SCHOOL	0471077	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439425	04/25/2024	18.00	MALE HIGH SCHOOL	0471077	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439425	04/25/2024	21.60	MALE HIGH SCHOOL	0471077	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2438227	04/22/2024	35.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438227	04/22/2024	35.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438227	04/22/2024	35.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438227	04/22/2024	98.99	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438227	04/22/2024	35.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438227	04/22/2024	35.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438227	04/22/2024	35.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438227	04/22/2024	35.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438227	04/22/2024	35.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
STRAIT CITY TRADING CO	2437107	04/15/2024	95.40	MALE HIGH SCHOOL	0472104	0610	125K	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2437107	04/15/2024	95.40	MALE HIGH SCHOOL	0472104	0610	125K	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2437107	04/15/2024	95.40	MALE HIGH SCHOOL	0472104	0610	125K	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2437107	04/15/2024	35.30	MALE HIGH SCHOOL	0472104	0610	125K	CLOTHING, MISCELLANEOUS **
STRAIT CITY TRADING CO	2437107	04/15/2024	20.21	MALE HIGH SCHOOL	0472104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2440761	05/01/2024	225.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TECHNOLOGY STUDENT ASSOCIATIO	2437984	04/19/2024	24.00	MALE HIGH SCHOOL	0471022	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2437984	04/19/2024	12.00	MALE HIGH SCHOOL	0471022	0810	900XF	SERVICE, MEMBERSHIP **
ULINE	2438565	04/22/2024	1,500.00	MALE HIGH SCHOOL	0471077	0697	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2438565	04/22/2024	245.00	MALE HIGH SCHOOL	0471077	0697	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2438565	04/22/2024	42.00	MALE HIGH SCHOOL	0471077	0697	900XF	EQUIPMENT, MISCELLANEOUS **
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>32,970.44</b>					
B&H FOTO & ELECTRONICS CORP	2439511	04/25/2024	188.67	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2438676	04/23/2024	37.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2438676	04/23/2024	23.70	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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BLICK ART MATERIALS LLC	2441025	05/01/2024	39.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2441025	05/01/2024	26.20	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2441025	05/01/2024	40.22	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2441025	05/01/2024	26.20	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2441025	05/01/2024	26.20	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2441025	05/01/2024	136.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2441025	05/01/2024	106.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	21.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	21.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	21.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	17.46	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	15.39	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	19.60	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	13.99	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	13.30	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	13.30	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	26.25	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437294	04/16/2024	17.49	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437615	04/17/2024	503.86	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437615	04/17/2024	517.86	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2438539	04/22/2024	1,195.00	MANUAL HIGH SCHOOL	2002013	0734	162J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2437557	04/17/2024	152.90	MANUAL HIGH SCHOOL	2001118	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	2438006	04/19/2024	58.44	MANUAL HIGH SCHOOL	2002170	0610	120K	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	2438006	04/19/2024	17.07	MANUAL HIGH SCHOOL	2002170	0610	120K	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	2438159	04/19/2024	142.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2438159	04/19/2024	46.19	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPOER, 36" X 1000' ROLL, 50 LB. PACON VR# PAC5836
COMPLETE PRINTER SOURCE	2438160	04/19/2024	9.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438160	04/19/2024	22.58	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2438160	04/19/2024	170.70	MANUAL HIGH SCHOOL	2001118	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



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COMPLETE PRINTER SOURCE	2438160	04/19/2024	71.70	MANUAL HIGH SCHOOL	2001118	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	2438708	04/23/2024	36.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439555	04/25/2024	64.95	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU040411
COMPLETE PRINTER SOURCE	2439555	04/25/2024	25.36	MANUAL HIGH SCHOOL	2001118	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 #CL132950.
COMPLETE PRINTER SOURCE	2439555	04/25/2024	17.07	MANUAL HIGH SCHOOL	2001118	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	2439555	04/25/2024	3.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	2439311	04/24/2024	108.00	MANUAL HIGH SCHOOL	2001077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2439311	04/24/2024	16.50	MANUAL HIGH SCHOOL	2001077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DAKTRONICS INC	2437478	04/17/2024	3,845.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SCOREBOARD (KPC 2022) (1020) **
DAKTRONICS INC	2437478	04/17/2024	0.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SCOREBOARD (KPC 2022) (1020) **
DAKTRONICS INC	2437478	04/17/2024	0.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SCOREBOARD (KPC 2022) (1020) **
DAKTRONICS INC	2437478	04/17/2024	0.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SCOREBOARD (KPC 2022) (1020) **
DAKTRONICS INC	2437478	04/17/2024	0.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SCOREBOARD (KPC 2022) (1020) **
DAKTRONICS INC	2437478	04/17/2024	2,250.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SCOREBOARD (KPC 2022) (1020) **
DAKTRONICS INC	2437478	04/17/2024	0.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SCOREBOARD (KPC 2022) (1020) **
DAKTRONICS INC	2437478	04/17/2024	145.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2438245	04/22/2024	33.01	MANUAL HIGH SCHOOL	2001118	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2438245	04/22/2024	45.28	MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2440744	05/01/2024	390.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2440744	05/01/2024	73.29	MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KENTUCKY COMMUNITY & TECHNIC	2437907	04/18/2024	1,292.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, TUITION **
KENTUCKY SHAKESPEARE FESTIVAL	2437865	04/18/2024	1,000.00	MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, FIELD TRIP ADMISSION/FEE **
KERR WORKPLACE SOLUTIONS	2437798	04/18/2024	130.68	MANUAL HIGH SCHOOL	2002170	0610	120K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2438100	04/19/2024	744.06	MANUAL HIGH SCHOOL	2002826	0679	719X	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KURTZ BROS INC	2438709	04/23/2024	22.71	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2438709	04/23/2024	73.62	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2438725	04/23/2024	164.32	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2438725	04/23/2024	119.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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KURTZ BROS INC	2439135	04/24/2024	194.84	MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2439136	04/24/2024	121.16	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2439136	04/24/2024	71.06	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2439136	04/24/2024	75.64	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2439136	04/24/2024	146.13	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
LOWES COMPANIES INC	2437423	04/16/2024	260.30	MANUAL HIGH SCHOOL	2002104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2437423	04/16/2024	20.00	MANUAL HIGH SCHOOL	2002104	0739	125K	
LOWES COMPANIES INC	2440564	04/30/2024	331.55	MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2440564	04/30/2024	20.00	MANUAL HIGH SCHOOL	2002828	0679	742X	
NATIONAL ART & SCHOOL SUPPLIES	2437047	04/15/2024	47.35	MANUAL HIGH SCHOOL	2002826	0679	714X	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2437047	04/15/2024	25.59	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2437271	04/16/2024	36.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438078	04/19/2024	32.00	MANUAL HIGH SCHOOL	2002170	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	2438078	04/19/2024	72.90	MANUAL HIGH SCHOOL	2002170	0610	120K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438078	04/19/2024	63.00	MANUAL HIGH SCHOOL	2002170	0610	120K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438078	04/19/2024	8.40	MANUAL HIGH SCHOOL	2002170	0610	120K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438078	04/19/2024	153.48	MANUAL HIGH SCHOOL	2002170	0610	120K	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	2438078	04/19/2024	51.00	MANUAL HIGH SCHOOL	2002170	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	2438079	04/19/2024	112.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2438079	04/19/2024	19.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

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NATIONAL ART & SCHOOL SUPPLIES	2438079	04/19/2024	11.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2438079	04/19/2024	9.36	MANUAL HIGH SCHOOL	2001118	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	2438079	04/19/2024	13.28	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2438079	04/19/2024	21.34	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2438079	04/19/2024	75.96	MANUAL HIGH SCHOOL	2001118	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	2438170	04/19/2024	31.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438170	04/19/2024	34.40	MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438170	04/19/2024	20.30	MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2438171	04/19/2024	60.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2438171	04/19/2024	4.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2438722	04/23/2024	13.10	MANUAL HIGH SCHOOL	2001118	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	2438722	04/23/2024	15.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2438722	04/23/2024	72.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438722	04/23/2024	19.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2438722	04/23/2024	19.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2438722	04/23/2024	19.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2438722	04/23/2024	56.82	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2438722	04/23/2024	56.82	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2438722	04/23/2024	9.56	MANUAL HIGH SCHOOL	2001118	0610	900XF	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	2438722	04/23/2024	21.35	MANUAL HIGH SCHOOL	2001118	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	2440611	04/30/2024	145.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
OFFICE DEPOT BUSINESS SOLUTIONS	2438668	04/23/2024	7.40	MANUAL HIGH SCHOOL	2001118	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	2438668	04/23/2024	27.26	MANUAL HIGH SCHOOL	2001118	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. SANFORD 75846 ODP VR#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2438668	04/23/2024	12.49	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2438883	04/23/2024	7.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2438883	04/23/2024	124.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2440293	04/29/2024	83.02	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	29.95	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	8.45	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	5.54	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	102.03	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	69.25	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	23.59	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	4.88	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	17.78	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	14.40	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	15.21	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	17.74	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2440293	04/29/2024	13.82	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440293	04/29/2024	26.93	MANUAL HIGH SCHOOL	2002104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440644	04/30/2024	8.58	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440644	04/30/2024	4.24	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440644	04/30/2024	68.25	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441347	05/03/2024	27.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441347	05/03/2024	31.43	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441347	05/03/2024	24.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441347	05/03/2024	7.93	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441347	05/03/2024	11.39	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441347	05/03/2024	11.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441347	05/03/2024	22.72	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2437955	04/18/2024	75.98	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2437955	04/18/2024	31.34	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2437955	04/18/2024	8.31	MANUAL HIGH SCHOOL	2002104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2437861	04/18/2024	115.50	MANUAL HIGH SCHOOL	2002170	0610	120K	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2437861	04/18/2024	14.70	MANUAL HIGH SCHOOL	2002170	0610	120K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2437861	04/18/2024	13.80	MANUAL HIGH SCHOOL	2002170	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
PYRAMID SCHOOL PRODUCTS	2437861	04/18/2024	6.81	MANUAL HIGH SCHOOL	2002170	0610	120K	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2437861	04/18/2024	11.90	MANUAL HIGH SCHOOL	2002170	0610	120K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2437861	04/18/2024	11.90	MANUAL HIGH SCHOOL	2002170	0610	120K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2437861	04/18/2024	11.90	MANUAL HIGH SCHOOL	2002170	0610	120K	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2437861	04/18/2024	107.10	MANUAL HIGH SCHOOL	2002170	0610	120K	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	2437861	04/18/2024	18.45	MANUAL HIGH SCHOOL	2002170	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	2438405	04/22/2024	24.45	MANUAL HIGH SCHOOL	2001118	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	2438405	04/22/2024	21.42	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438405	04/22/2024	4.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2438405	04/22/2024	6.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2438406	04/22/2024	3.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438406	04/22/2024	28.17	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2438406	04/22/2024	31.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438406	04/22/2024	21.56	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2439206	04/24/2024	13.25	MANUAL HIGH SCHOOL	2001118	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	2439206	04/24/2024	13.25	MANUAL HIGH SCHOOL	2001118	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	2439206	04/24/2024	99.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2439206	04/24/2024	150.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2439206	04/24/2024	9.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439206	04/24/2024	4.54	MANUAL HIGH SCHOOL	2001118	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	2441278	05/03/2024	35.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
SCHARDEIN MECHANICAL CONTRAC	2438032	04/19/2024	2,998.00	MANUAL HIGH SCHOOL	2001077	0439	900XF	SERVICE, HVAC TECHNICIAN**

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SCHOOL NURSE SUPPLY	2438521	04/22/2024	354.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439947	04/26/2024	24.16	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439947	04/26/2024	12.82	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439947	04/26/2024	110.70	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437507	04/17/2024	72.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2437607	04/17/2024	100.55	MANUAL HIGH SCHOOL	2001118	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	2438479	04/22/2024	2,744.40	MANUAL HIGH SCHOOL	2002170	0733	078KA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2438941	04/23/2024	15.60	MANUAL HIGH SCHOOL	2001118	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	2438941	04/23/2024	15.60	MANUAL HIGH SCHOOL	2001118	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	2438941	04/23/2024	14.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438941	04/23/2024	6.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438941	04/23/2024	32.45	MANUAL HIGH SCHOOL	2001118	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	2439399	04/24/2024	13.20	MANUAL HIGH SCHOOL	2002170	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	2439399	04/24/2024	13.20	MANUAL HIGH SCHOOL	2002170	0610	120K	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2439399	04/24/2024	2.50	MANUAL HIGH SCHOOL	2002170	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	2439399	04/24/2024	12.30	MANUAL HIGH SCHOOL	2002170	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	2439399	04/24/2024	6.18	MANUAL HIGH SCHOOL	2002170	0610	120K	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2439400	04/24/2024	79.18	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439400	04/24/2024	81.44	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439400	04/24/2024	182.52	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439401	04/24/2024	118.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439401	04/24/2024	8.93	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439401	04/24/2024	100.58	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439401	04/24/2024	93.70	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439401	04/24/2024	36.10	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439401	04/24/2024	13.52	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439401	04/24/2024	39.59	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439402	04/24/2024	57.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	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
SCHOOL SPECIALTY LLC	2439402	04/24/2024	91.26	MANUAL HIGH SCHOOL	2001118	0610	900XF	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	2439402	04/24/2024	128.82	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2439402	04/24/2024	11.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2439403	04/24/2024	21.31	MANUAL HIGH SCHOOL	2001118	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	2439403	04/24/2024	194.20	MANUAL HIGH SCHOOL	2002826	0679	712X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439404	04/24/2024	4.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2439404	04/24/2024	37.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2439404	04/24/2024	14.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439404	04/24/2024	6.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439404	04/24/2024	14.08	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2439404	04/24/2024	17.11	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2439404	04/24/2024	19.88	MANUAL HIGH SCHOOL	2001118	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	2439404	04/24/2024	19.88	MANUAL HIGH SCHOOL	2001118	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	2439404	04/24/2024	17.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2439404	04/24/2024	7.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156



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SCHOOL SPECIALTY LLC	2439404	04/24/2024	8.38	MANUAL HIGH SCHOOL	2001118	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	2439404	04/24/2024	8.12	MANUAL HIGH SCHOOL	2001118	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	2439404	04/24/2024	8.38	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2439972	04/26/2024	567.59	MANUAL HIGH SCHOOL	2001059	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439972	04/26/2024	39.59	MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SJN DATA CENTER LLC	2439240	04/24/2024	729.50	MANUAL HIGH SCHOOL	2001013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TEACHERS DISCOVERY	2440726	04/30/2024	59.99	MANUAL HIGH SCHOOL	2001118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2440726	04/30/2024	39.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2440726	04/30/2024	10.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2440726	04/30/2024	49.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2440726	04/30/2024	7.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2440726	04/30/2024	29.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2440726	04/30/2024	4.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2440726	04/30/2024	30.29	MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2441051	05/02/2024	259.87	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>64</b>	<b>FY</b>	<b>2024</b>	<b>33,478.92</b>					
HONORS GRADUATION LLC	2440801	05/01/2024	173.94	MARY RYAN ACADEMY	4581118	0610	900XS	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2440801	05/01/2024	4.00	MARY RYAN ACADEMY	4581118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2439442	04/25/2024	379.07	MARY RYAN ACADEMY	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>557.01</b>					
ACCO BRANDS CORPORATION	2441056	05/02/2024	282.40	MARYHURST SCHOOL	1932121	0610	103K	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CDW LLC	2437596	04/17/2024	800.00	MARYHURST SCHOOL	1932121	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
FASTENAL COMPANY	2440544	04/30/2024	326.59	MARYHURST SCHOOL	1932121	0610	103K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2437207	04/15/2024	7,100.00	MARYHURST SCHOOL	1932121	0643	103K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2440543	04/30/2024	59.00	MARYHURST SCHOOL	1932121	0610	103K	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2440543	04/30/2024	103.80	MARYHURST SCHOOL	1932121	0610	103K	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	2440543	04/30/2024	40.04	MARYHURST SCHOOL	1932121	0610	103K	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049

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KURTZ BROS INC	2440543	04/30/2024	10.88	MARYHURST SCHOOL	1932121	0610	103K	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
OFFICE THREE SIXTY INC	2440819	05/01/2024	69.76	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2440819	05/01/2024	497.40	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2440819	05/01/2024	497.40	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2440819	05/01/2024	497.40	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2437954	04/18/2024	58.85	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2441004	05/01/2024	39.76	MARYHURST SCHOOL	1932121	0610	103K	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	2441004	05/01/2024	59.64	MARYHURST SCHOOL	1932121	0610	103K	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	2441004	05/01/2024	6.27	MARYHURST SCHOOL	1932121	0610	103K	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	2441004	05/01/2024	20.20	MARYHURST SCHOOL	1932121	0610	103K	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	2441004	05/01/2024	6.18	MARYHURST SCHOOL	1932121	0610	103K	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	2441004	05/01/2024	4.35	MARYHURST SCHOOL	1932121	0610	103K	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2441004	05/01/2024	40.32	MARYHURST SCHOOL	1932121	0610	103K	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	2441004	05/01/2024	106.90	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441004	05/01/2024	106.90	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ULINE	2440421	04/29/2024	94.00	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES (MISCELLANEOUS) **
ULINE	2440421	04/29/2024	29.81	MARYHURST SCHOOL	1932121	0610	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2437805	04/18/2024	851.37	MARYHURST SCHOOL	1931198	0739	103X	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-220000279) **

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<b>10</b>	<b>FY</b>	<b>2024</b>	<b>11,709.22</b>					
ARC DOCUMENT SOLUTIONS LLC	2437951	04/18/2024	321.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2437951	04/18/2024	107.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2437951	04/18/2024	122.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2437951	04/18/2024	326.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2437951	04/18/2024	326.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2437951	04/18/2024	326.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2437951	04/18/2024	326.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2437952	04/18/2024	496.05	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ARC DOCUMENT SOLUTIONS LLC	2437952	04/18/2024	270.38	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2437953	04/18/2024	438.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2437953	04/18/2024	780.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CDW LLC	2438548	04/22/2024	1,195.00	MATERIALS PRODUCTION	MP11504	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2439249	04/24/2024	162.20	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
MUNSON BUSINESS INTERIORS	2437371	04/16/2024	637.05	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
ORI ACQUISITION INC	2437413	04/16/2024	1,221.30	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
ORI ACQUISITION INC	2437413	04/16/2024	989.10	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
ORI ACQUISITION INC	2437413	04/16/2024	1,914.54	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2437413	04/16/2024	491.66	MATERIALS PRODUCTION	MP11504	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2437413	04/16/2024	125.00	MATERIALS PRODUCTION	MP11504	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORI ACQUISITION INC	2437413	04/16/2024	31.25	MATERIALS PRODUCTION	MP11504	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2438547	04/22/2024	1,349.99	MATERIALS PRODUCTION	MP11504	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SPIRAL HOLDING LLC	2437950	04/18/2024	55.93	MATERIALS PRODUCTION	MP11504	0739	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPIRAL HOLDING LLC	2437950	04/18/2024	16.00	MATERIALS PRODUCTION	MP11504	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>12,027.45</b>					
A D SUTTON AND SONS INC	2439975	04/26/2024	292.80	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2439975	04/26/2024	185.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	BACKPACK, STUDENT**
FASTENAL COMPANY	2438250	04/22/2024	108.86	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2440401	04/29/2024	489.78	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT

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LYNN IMAGING	2437686	04/17/2024	104.58	MAUPIN ELEMENTARY SCHOOL	4803611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
RAYMOND WEAVER	2438910	04/23/2024	82.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2438910	04/23/2024	21.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRINGS, VIOLIN 1/4. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J810 1/4M
RAYMOND WEAVER	2438910	04/23/2024	27.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO PRO ARTE VR #YB-J56 4/4M.
RAYMOND WEAVER	2438910	04/23/2024	111.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2438910	04/23/2024	107.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STRINGS, VIOLIN 1/2. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J810 1/2M
SCHOOL HEALTH CORPORATION	2439452	04/25/2024	98.95	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439452	04/25/2024	98.95	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439452	04/25/2024	118.75	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439452	04/25/2024	118.75	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439452	04/25/2024	136.76	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>2,103.18</b>					
ATTAINMENT COMPANY INC	2437534	04/17/2024	299.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2437534	04/17/2024	39.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2437534	04/17/2024	159.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2437534	04/17/2024	20.95	MCFERRAN ELEMENTARY SCHOOL	4401121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2438919	04/23/2024	4,579.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438919	04/23/2024	275.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438919	04/23/2024	275.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438919	04/23/2024	275.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	331.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	403.20	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	289.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	331.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	147.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	147.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	189.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	289.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	289.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	289.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	289.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	331.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	289.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2438263	04/22/2024	331.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK, PAPERBACK (8204) **
BENCHMARK EDUCATION COMPANY	2437964	04/18/2024	10,335.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2437964	04/18/2024	1,033.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2437611	04/17/2024	175.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2437776	04/18/2024	8,381.00	MCFERRAN ELEMENTARY SCHOOL	4402013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GREAT MINDS PBC	2438266	04/22/2024	2,150.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK **
GREAT MINDS PBC	2438266	04/22/2024	193.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS PBC	2439166	04/24/2024	2,150.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
GREAT MINDS PBC	2439166	04/24/2024	2,150.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
GREAT MINDS PBC	2439166	04/24/2024	2,150.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
GREAT MINDS PBC	2439166	04/24/2024	580.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2438135	04/19/2024	927.29	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2438135	04/19/2024	937.77	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2438135	04/19/2024	331.52	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2438135	04/19/2024	331.52	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2438135	04/19/2024	937.77	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JUNIOR LEARNING INC	2438276	04/22/2024	1,775.94	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
JUNIOR LEARNING INC	2438276	04/22/2024	1,775.94	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
JUNIOR LEARNING INC	2438276	04/22/2024	719.94	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
JUNIOR LEARNING INC	2438276	04/22/2024	839.94	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
KURTZ BROS INC	2437823	04/18/2024	29.19	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2437823	04/18/2024	128.00	MCFERRAN ELEMENTARY SCHOOL	4401118	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	2437823	04/18/2024	97.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	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	2437823	04/18/2024	50.05	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAPREA EDUCATION INC	2438277	04/22/2024	29,925.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
LAPREA EDUCATION INC	2438277	04/22/2024	2,693.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2438049	04/19/2024	68.15	MCFERRAN ELEMENTARY SCHOOL	4401124	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 ODP #343680
OFFICE DEPOT BUSINESS SOLUTIONS	2438049	04/19/2024	25.20	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS VR# 38250 ODP #265078

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4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2438049	04/19/2024	157.52	MCFERRAN ELEMENTARY SCHOOL	4401077	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 ODP #688524
OFFICE DEPOT BUSINESS SOLUTIONS	2438049	04/19/2024	610.50	MCFERRAN ELEMENTARY SCHOOL	4401118	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 ODP #777421
OFFICE DEPOT BUSINESS SOLUTIONS	2438049	04/19/2024	248.00	MCFERRAN ELEMENTARY SCHOOL	4401118	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
PIONEER VALLEY EDUCATIONAL PRE	2438286	04/22/2024	508.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2438286	04/22/2024	675.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2438286	04/22/2024	675.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2438286	04/22/2024	508.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2438286	04/22/2024	508.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2438286	04/22/2024	675.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2438286	04/22/2024	675.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2438286	04/22/2024	211.28	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2438814	04/23/2024	149.54	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	24.68	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	18.39	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	25.46	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	4.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	42.23	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	43.42	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	32.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	30.82	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	51.45	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438814	04/23/2024	57.22	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438912	04/23/2024	3,612.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
TJ NEXT LEVEL APPARELS LLC	2438264	04/22/2024	4,500.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	BACKPACK, STUDENT**
TJ NEXT LEVEL APPARELS LLC	2438264	04/22/2024	12,250.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	BACKPACK, STUDENT**
TJ NEXT LEVEL APPARELS LLC	2438264	04/22/2024	11,200.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	BACKPACK, STUDENT**
VWR FUNDING INC	2438482	04/22/2024	32.44	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2438482	04/22/2024	55.92	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2438482	04/22/2024	11.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>118,942.52</b>					
ADVENTURE PROMOTIONS LLC	2440266	04/29/2024	266.00	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440266	04/29/2024	365.75	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DUPLICATOR SALES AND SERVICE IN	2440377	04/29/2024	526.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0650	135K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **

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4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2438251	04/22/2024	217.73	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2439978	04/26/2024	106.34	MCFERRAN PRESCHOOL ACADEMY	9572782	0739	135K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2440400	04/29/2024	489.78	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2440486	04/30/2024	50.05	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2440486	04/30/2024	20.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2440486	04/30/2024	20.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2440486	04/30/2024	20.62	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
MCKESSON MEDICAL SURGICAL GOV	2437172	04/15/2024	244.50	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2437172	04/15/2024	244.50	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2440038	04/26/2024	168.06	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2441282	05/03/2024	79.15	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2441282	05/03/2024	98.95	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2441282	05/03/2024	118.75	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2441282	05/03/2024	118.75	MCFERRAN PRESCHOOL ACADEMY	9572782	0650	135K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2439917	04/26/2024	28.76	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439917	04/26/2024	28.76	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439917	04/26/2024	28.76	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439917	04/26/2024	28.76	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440658	04/30/2024	683.82	MCFERRAN PRESCHOOL ACADEMY	9572007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439413	04/24/2024	61.13	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2440471	04/30/2024	153.76	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>4,170.32</b>					
CARMICHAELS BOOKSTORE LLC	2437233	04/16/2024	5,001.05	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437234	04/16/2024	615.57	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437239	04/16/2024	10,488.11	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437240	04/16/2024	436.12	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2439259	04/24/2024	369.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY SCHOOL SERVICE	2437242	04/16/2024	271.84	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
KENTUCKY SCHOOL SERVICE	2439062	04/23/2024	57.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
REALLY GOOD STUFF INC	2439356	04/24/2024	232.70	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
REALLY GOOD STUFF INC	2439356	04/24/2024	712.36	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
ROCHESTER 100 INC	2439532	04/25/2024	603.10	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2439532	04/25/2024	27.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	FOLDER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2437241	04/16/2024	65.86	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>18,903.54</b>					
ADVENTUROUS MINDS PRODUCE	2437174	04/15/2024	500.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125K	SERVICE, FEE **
CDW LLC	2440042	04/26/2024	1,195.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2438163	04/19/2024	97.50	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438163	04/19/2024	3.30	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2438163	04/19/2024	3.30	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2438163	04/19/2024	3.30	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2438163	04/19/2024	3.30	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2438163	04/19/2024	3.30	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2438163	04/19/2024	58.44	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2438163	04/19/2024	47.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438163	04/19/2024	53.45	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2438164	04/19/2024	97.50	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438164	04/19/2024	58.44	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2438164	04/19/2024	12.99	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2438164	04/19/2024	35.85	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438165	04/19/2024	17.07	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER. 12 COUNT BOX. ACME VR #ACM13862DZ



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COMPLETE PRINTER SOURCE	2438165	04/19/2024	35.85	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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
GARRETT OPERATING CO LLC	2439899	04/26/2024	749.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2438269	04/22/2024	107.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KERR WORKPLACE SOLUTIONS	2438270	04/22/2024	72.60	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2438495	04/22/2024	7.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2438495	04/22/2024	60.18	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2438495	04/22/2024	6.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2439007	04/23/2024	173.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2439007	04/23/2024	60.18	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2439007	04/23/2024	6.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2439007	04/23/2024	1.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2439007	04/23/2024	1.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
MARTIN FLOORING CO	2439508	04/25/2024	400.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	85.56	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	9.95	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	39.60	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438174	04/19/2024	5.24	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	13.54	MEYZEEK MIDDLE SCHOOL	3401147	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
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	9.60	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	19.20	MEYZEEK MIDDLE SCHOOL	3401147	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	2438174	04/19/2024	63.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	63.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	68.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	23.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	36.45	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438174	04/19/2024	53.12	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438175	04/19/2024	85.56	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2438175	04/19/2024	9.95	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438175	04/19/2024	5.24	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438175	04/19/2024	13.54	MEYZEEK MIDDLE SCHOOL	3401147	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
NATIONAL ART & SCHOOL SUPPLIES	2438175	04/19/2024	9.60	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438175	04/19/2024	63.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438175	04/19/2024	19.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2438175	04/19/2024	68.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438175	04/19/2024	23.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2438175	04/19/2024	36.45	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438175	04/19/2024	53.12	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438175	04/19/2024	22.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438176	04/19/2024	29.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438176	04/19/2024	16.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438176	04/19/2024	22.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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
OFFICE DEPOT BUSINESS SOLUTIONS	2438439	04/22/2024	115.44	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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
PERMA BOUND	2437656	04/17/2024	4,000.00	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROJECT LEAD THE WAY INC	2437485	04/17/2024	950.00	MEYZEEK MIDDLE SCHOOL	3401053	0810	900XF	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2440204	04/29/2024	8,044.00	MEYZEEK MIDDLE SCHOOL	3401013	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)

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PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	79.50	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438305	04/22/2024	5.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	12.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	7.29	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	46.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	36.90	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	29.95	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	23.00	MEYZEEK MIDDLE SCHOOL	3401147	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	2438305	04/22/2024	9.78	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	39.15	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	2.15	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#111384.
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	31.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	6.70	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438305	04/22/2024	20.58	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2438305	04/22/2024	13.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	79.50	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438306	04/22/2024	5.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	12.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438306	04/22/2024	7.29	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	46.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	36.90	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	29.95	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	23.00	MEYZEEK MIDDLE SCHOOL	3401147	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	2438306	04/22/2024	9.78	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	39.15	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	2.15	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	31.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	6.70	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438306	04/22/2024	20.58	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	13.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	50.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2438306	04/22/2024	19.75	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438306	04/22/2024	7.05	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2438307	04/22/2024	50.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2438307	04/22/2024	53.65	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2438307	04/22/2024	3.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E

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PYRAMID SCHOOL PRODUCTS	2438307	04/22/2024	1.25	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438307	04/22/2024	11.50	MEYZEEK MIDDLE SCHOOL	3401147	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	2438307	04/22/2024	19.75	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438307	04/22/2024	7.05	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
SADDLEBACK EDUCATIONAL INC	2437747	04/18/2024	649.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2437747	04/18/2024	649.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2437747	04/18/2024	649.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2437747	04/18/2024	233.98	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2438807	04/23/2024	7.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2438807	04/23/2024	12.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2438807	04/23/2024	4.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2438807	04/23/2024	14.60	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438807	04/23/2024	6.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438807	04/23/2024	2.88	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438807	04/23/2024	34.22	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438807	04/23/2024	22.32	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438807	04/23/2024	12.50	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438807	04/23/2024	46.92	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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

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SCHOOL SPECIALTY LLC	2438807	04/23/2024	54.75	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2438808	04/23/2024	7.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2438808	04/23/2024	12.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2438808	04/23/2024	4.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2438808	04/23/2024	14.60	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438808	04/23/2024	6.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438808	04/23/2024	6.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438808	04/23/2024	2.88	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438808	04/23/2024	7.96	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438808	04/23/2024	12.50	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438808	04/23/2024	46.92	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438808	04/23/2024	54.75	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2438808	04/23/2024	56.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438808	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2438808	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2438808	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2438808	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2438808	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734



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SCHOOL SPECIALTY LLC	2438808	04/23/2024	19.88	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2438808	04/23/2024	37.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2438809	04/23/2024	231.69	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438810	04/23/2024	7.80	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2438810	04/23/2024	14.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438810	04/23/2024	56.40	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438810	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2438810	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2438810	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2438810	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2438810	04/23/2024	3.57	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2438810	04/23/2024	19.88	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2438810	04/23/2024	2.02	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438810	04/23/2024	2.09	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438810	04/23/2024	2.06	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438810	04/23/2024	2.09	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	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	2438810	04/23/2024	37.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2438811	04/23/2024	791.34	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439408	04/24/2024	1,858.20	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440526	04/30/2024	85.79	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2440526	04/30/2024	150.44	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2440526	04/30/2024	28.84	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2440526	04/30/2024	52.77	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TOM SEXTON AND ASSOCIATES	2438332	04/22/2024	60,000.00	MEYZEEK MIDDLE SCHOOL	3401147	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 **
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>84,970.93</b>					
ADVENTURE PROMOTIONS LLC	2439185	04/24/2024	162.75	MIDDLE SCHOOLS	FO11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2439009	04/23/2024	1,380.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2439009	04/23/2024	400.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2438918	04/23/2024	2,940.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2438918	04/23/2024	2,940.00	MIDDLE SCHOOLS	FO11147	0734	EXPXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
KURTZ BROS INC	2437824	04/18/2024	29.19	MIDDLE SCHOOLS	FO11052	0610	900XS	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	2437824	04/18/2024	99.96	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437824	04/18/2024	30.03	MIDDLE SCHOOLS	FO11052	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2438327	04/22/2024	63.84	MIDDLE SCHOOLS	FO11147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437278	04/16/2024	32.01	MIDDLE SCHOOLS	FO11052	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
PYRAMID SCHOOL PRODUCTS	2437595	04/17/2024	1.29	MIDDLE SCHOOLS	FO11052	0610	900XS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2437595	04/17/2024	16.75	MIDDLE SCHOOLS	FO11052	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	2437595	04/17/2024	10.71	MIDDLE SCHOOLS	FO11052	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2438780	04/23/2024	40.12	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438780	04/23/2024	20.06	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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<b>8</b>	<b>FY</b>	<b>2024</b>	<b>8,166.71</b>					
ACCO BRANDS CORPORATION	2440754	05/01/2024	288.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
BLUUM OF MINNESOTA LLC	2439620	04/25/2024	925.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2439620	04/25/2024	1,330.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHEERLEADING COMPANY INC	2437153	04/15/2024	467.46	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2437153	04/15/2024	106.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	070K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2437153	04/15/2024	40.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMONWEALTH THEATRE CENTER	2437399	04/16/2024	650.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0673	125K	SERVICE, CAMP **
COMMONWEALTH THEATRE CENTER	2437482	04/17/2024	870.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0673	125K	SERVICE, CAMP **
COMPLETE PRINTER SOURCE	2441211	05/03/2024	76.49	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FLAMENCO LOUISVILLE	2437173	04/15/2024	900.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125K	SERVICE, PUBLIC SPEAKER **
HILLYARD KENTUCKY	2438241	04/22/2024	86.88	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2438241	04/22/2024	83.70	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
KURTZ BROS INC	2440531	04/30/2024	21.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440531	04/30/2024	18.93	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440531	04/30/2024	25.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440531	04/30/2024	31.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440946	05/01/2024	32.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440946	05/01/2024	32.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEXIA LEARNING SYSTEMS LLC	2437550	04/17/2024	13,324.13	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0650	15RK	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2437550	04/17/2024	5,075.87	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0322	15RK	SERVICE, FEE **
PERMA BOUND	2437019	04/15/2024	3,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PRESENTATION SOLUTIONS INC	2441302	05/03/2024	316.60	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2441302	05/03/2024	1,187.50	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSPERITY PUBLICATIONS & PROM	2437119	04/15/2024	337.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	PRINTING, MISCELLANEOUS **
PROSPERITY PUBLICATIONS & PROM	2437119	04/15/2024	25.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	PRINTING, MISCELLANEOUS **
PROSPERITY PUBLICATIONS & PROM	2437119	04/15/2024	337.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	PRINTING, MISCELLANEOUS **
PROSPERITY PUBLICATIONS & PROM	2437119	04/15/2024	25.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125K	PRINTING, MISCELLANEOUS **
SCHOOL OUTFITTERS LLC	2440669	04/30/2024	899.88	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2437672	04/17/2024	261.60	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	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	2437672	04/17/2024	12.92	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437672	04/17/2024	11.47	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437672	04/17/2024	24.48	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2437672	04/17/2024	58.24	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2437672	04/17/2024	27.76	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	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	2437672	04/17/2024	14.72	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2437672	04/17/2024	14.40	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2437672	04/17/2024	14.16	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2437672	04/17/2024	15.60	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2437672	04/17/2024	14.40	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2437672	04/17/2024	14.16	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	15RK	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2441161	05/03/2024	92.96	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441161	05/03/2024	18.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2441161	05/03/2024	32.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2441161	05/03/2024	10.42	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441161	05/03/2024	11.02	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441161	05/03/2024	6.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441161	05/03/2024	20.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441161	05/03/2024	20.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441161	05/03/2024	11.02	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNION UNDERWEAR CO INC	2437168	04/15/2024	192.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437168	04/15/2024	192.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437168	04/15/2024	192.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437168	04/15/2024	192.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437168	04/15/2024	120.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>32,111.82</b>					
AWARDS CENTER OF KENTUCKIANA	2439610	04/25/2024	179.55	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125K	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2439610	04/25/2024	35.64	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125K	AWARDS, MEDALS, RIBBONS **



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COMPLETE PRINTER SOURCE	2438158	04/19/2024	15.29	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2438158	04/19/2024	58.44	MILL CREEK ELEMENTARY SCHOOL	1471077	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
HILLYARD KENTUCKY	2439299	04/24/2024	57.43	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2439299	04/24/2024	34.16	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2438169	04/19/2024	53.35	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2438169	04/19/2024	63.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE THREE SIXTY INC	2439380	04/24/2024	23.32	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439380	04/24/2024	46.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438400	04/22/2024	38.85	MILL CREEK ELEMENTARY SCHOOL	1471077	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
SCHOOL NURSE SUPPLY	2439499	04/25/2024	106.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439499	04/25/2024	21.35	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439821	04/26/2024	11.83	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2439821	04/26/2024	20.11	MILL CREEK ELEMENTARY SCHOOL	1471077	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
TRIPLE AC AWARDS INC	2440856	05/01/2024	90.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PLAQUE **
TROY BOWIE JR	2437537	04/17/2024	225.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125K	SERVICE, PROFESSIONAL **
VERNELL PORTER JR	2437480	04/17/2024	100.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125K	SERVICE, CAMP **
<b>II</b>	<b>FY</b>	<b>2024</b>	<b>1,181.07</b>					
NATIONAL ART & SCHOOL SUPPLIES	2437037	04/15/2024	25.74	MINOR DANIELS ACADEMY	2021118	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	2437741	04/18/2024	30.96	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE

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NATIONAL ART & SCHOOL SUPPLIES	2437741	04/18/2024	30.96	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2437741	04/18/2024	19.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE DEPOT BUSINESS SOLUTIONS	2438441	04/22/2024	59.07	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2438441	04/22/2024	81.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2438441	04/22/2024	10.08	MINOR DANIELS ACADEMY	2021118	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	2438441	04/22/2024	7.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE THREE SIXTY INC	2441348	05/03/2024	107.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2437584	04/17/2024	144.00	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2438050	04/19/2024	42.46	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438943	04/23/2024	16.16	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2438943	04/23/2024	20.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2438943	04/23/2024	8.24	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2438943	04/23/2024	16.72	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2438943	04/23/2024	7.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>627.69</b>					
AWARDS CENTER OF KENTUCKIANA	2439168	04/24/2024	76.56	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2439168	04/24/2024	66.45	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125K	AWARDS, MEDALS, RIBBONS **
CARMICHAELS BOOKSTORE LLC	2440263	04/29/2024	1,551.11	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441225	05/03/2024	62.93	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441225	05/03/2024	62.93	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	BOOK, PUBLISHERS BINDING (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2439282	04/24/2024	1,225.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2440385	04/29/2024	216.72	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	254.97	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	254.97	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	254.97	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	50.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	55.24	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	55.24	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	55.24	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440385	04/29/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HUSH LOUISVILLE LLC	2437703	04/18/2024	510.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, EQUIPMENT RENTAL **
HUSH LOUISVILLE LLC	2437703	04/18/2024	75.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, DELIVERY CHARGE **
KAPLAN EARLY LEARNING CO	2440429	04/30/2024	87.60	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2440429	04/30/2024	576.21	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437900	04/18/2024	9.66	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437900	04/18/2024	71.61	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2437900	04/18/2024	9.52	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2438795	04/23/2024	295.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
PRESENTATION SOLUTIONS INC	2441283	05/03/2024	158.30	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ROCHESTER 100 INC	2439534	04/25/2024	465.00	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	FOLDER **
SCHOLASTIC INC	2441122	05/02/2024	467.50	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310KM	BOOK **
SCHOOL SPECIALTY LLC	2440862	05/01/2024	154.04	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440862	05/01/2024	137.52	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440862	05/01/2024	19.33	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOCIAL EMOTIONAL LEARNING WOR	2439432	04/25/2024	2,500.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0322	310K	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2439314	04/24/2024	32,500.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0322	310K	SERVICE, FEE **
SOLUTION TREE LLC	2439314	04/24/2024	1,500.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0322	310K	SERVICE, FEE **
THE LANG COMPANY	2440390	04/29/2024	684.16	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2440390	04/29/2024	56.49	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THETA OMEGA INC	2437214	04/16/2024	200.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
VALU DISCOUNT INC	2437618	04/17/2024	499.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WRISTBAND RESOURCES	2437939	04/18/2024	65.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2437939	04/18/2024	65.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2437939	04/18/2024	65.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WRISTBAND RESOURCES	2437939	04/18/2024	65.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2437939	04/18/2024	65.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2437939	04/18/2024	65.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2437939	04/18/2024	65.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2437939	04/18/2024	65.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2437939	04/18/2024	15.39	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>45,888.11</b>					
ACCO BRANDS CORPORATION	2438732	04/23/2024	216.00	MOORE TRAD SCHOOL	1551118	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
ACCUTRAIN CORPORATION	2440021	04/26/2024	1,604.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2440306	04/29/2024	4,062.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AGIREPAIR INC	2438071	04/19/2024	1,770.00	MOORE TRAD SCHOOL	1552170	0734	320JC	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2438071	04/19/2024	600.00	MOORE TRAD SCHOOL	1552170	0734	320JC	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2437096	04/15/2024	18,004.44	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437096	04/15/2024	3,995.64	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437096	04/15/2024	1,404.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437096	04/15/2024	1,404.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437982	04/18/2024	5,412.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437982	04/18/2024	800.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437982	04/18/2024	17,443.32	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437982	04/18/2024	1,543.75	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437982	04/18/2024	1,361.44	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437983	04/18/2024	5,202.56	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437983	04/18/2024	18,612.80	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437983	04/18/2024	3,722.56	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437983	04/18/2024	1,353.18	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437983	04/18/2024	1,353.18	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2439919	04/26/2024	1,546.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2439919	04/26/2024	5,638.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2441390	05/05/2024	782.96	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2441390	05/05/2024	1,691.88	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2441390	05/05/2024	1,317.92	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2441390	05/05/2024	1,598.25	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2441390	05/05/2024	3,710.58	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2441390	05/05/2024	3,196.50	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL AMERICAN SPORTS CORP	2437218	04/16/2024	1,342.95	MOORE TRAD SCHOOL	1552826	0679	714X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2437218	04/16/2024	389.50	MOORE TRAD SCHOOL	1552826	0679	714X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2437218	04/16/2024	98.24	MOORE TRAD SCHOOL	1552826	0679	714X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
APPLE COMPUTER INC	2437431	04/16/2024	2,581.00	MOORE TRAD SCHOOL	1552170	0734	320JC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2438067	04/19/2024	8,820.00	MOORE TRAD SCHOOL	1552170	0734	320JC	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
B&H FOTO & ELECTRONICS CORP	2437084	04/15/2024	4,856.25	MOORE TRAD SCHOOL	1552013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2438953	04/23/2024	7,800.00	MOORE TRAD SCHOOL	1552170	0650	320JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CENTER FOR APPLIED LINGUISTICS	2437100	04/15/2024	15,925.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2438574	04/22/2024	94.90	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
CORNERSTONE GEOTECH SERVICES I	2440995	05/01/2024	1,910.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DEMCO INC	2441158	05/03/2024	192.70	MOORE TRAD SCHOOL	1552826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441158	05/03/2024	18.58	MOORE TRAD SCHOOL	1552826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441158	05/03/2024	9.29	MOORE TRAD SCHOOL	1552826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441158	05/03/2024	9.29	MOORE TRAD SCHOOL	1552826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441158	05/03/2024	9.29	MOORE TRAD SCHOOL	1552826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2438838	04/23/2024	1,992.00	MOORE TRAD SCHOOL	1552170	0650	320JC	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
HILLYARD KENTUCKY	2439540	04/25/2024	204.96	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
JONES SCHOOL SUPPLY COMPANY IN	2439479	04/25/2024	159.00	MOORE TRAD SCHOOL	1552826	0679	767X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2439479	04/25/2024	179.00	MOORE TRAD SCHOOL	1552826	0679	767X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2439479	04/25/2024	16.90	MOORE TRAD SCHOOL	1552826	0679	767X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COMMUNITY & TECHNIC	2441159	05/03/2024	1,495.00	MOORE TRAD SCHOOL	1552826	0679	711X1	TEST**
KOTTER INTERNATIONAL INC	2441393	05/05/2024	77,500.00	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2438287	04/22/2024	7.38	MOORE TRAD SCHOOL	1551124	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2438287	04/22/2024	10.31	MOORE TRAD SCHOOL	1551124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2438287	04/22/2024	10.31	MOORE TRAD SCHOOL	1551124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2439134	04/24/2024	544.95	MOORE TRAD SCHOOL	1552170	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
KURTZ BROS INC	2439134	04/24/2024	37.73	MOORE TRAD SCHOOL	1552170	0610	320JC	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2441160	05/03/2024	20.02	MOORE TRAD SCHOOL	1551124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2441160	05/03/2024	10.31	MOORE TRAD SCHOOL	1551124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KY ASSOC FOR COLLEGE ADMISSION	2436984	04/15/2024	250.00	MOORE TRAD SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2438582	04/22/2024	28.80	MOORE TRAD SCHOOL	1552170	0610	320JC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438582	04/22/2024	92.96	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2438582	04/22/2024	30.96	MOORE TRAD SCHOOL	1552170	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	2438582	04/22/2024	30.96	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2438582	04/22/2024	30.96	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2438582	04/22/2024	30.96	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2438582	04/22/2024	30.96	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2438582	04/22/2024	86.24	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2438667	04/23/2024	203.50	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2441356	05/03/2024	215.60	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2441356	05/03/2024	170.82	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OPEN UP RESOURCES	2440009	04/26/2024	6,000.00	MOORE TRAD SCHOOL	1552170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIKES PEAK BD OF COOP SERVICES	2440017	04/26/2024	12,000.00	MOORE TRAD SCHOOL	1552170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2438629	04/22/2024	161.49	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438629	04/22/2024	66.64	MOORE TRAD SCHOOL	1552170	0610	320JC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438629	04/22/2024	280.80	MOORE TRAD SCHOOL	1552170	0610	320JC	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
SCHOOL SPECIALTY LLC	2439894	04/26/2024	50.40	MOORE TRAD SCHOOL	1552170	0610	320JC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439894	04/26/2024	67.20	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2440428	04/30/2024	5.27	MOORE TRAD SCHOOL	1552170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440428	04/30/2024	5.27	MOORE TRAD SCHOOL	1552170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440428	04/30/2024	5.27	MOORE TRAD SCHOOL	1552170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440428	04/30/2024	5.27	MOORE TRAD SCHOOL	1552170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440428	04/30/2024	78.93	MOORE TRAD SCHOOL	1552170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440428	04/30/2024	33.78	MOORE TRAD SCHOOL	1552170	0610	320JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440428	04/30/2024	246.28	MOORE TRAD SCHOOL	1552170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440428	04/30/2024	12.34	MOORE TRAD SCHOOL	1552170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOLHOUSE TECHNOLOGY	2437078	04/15/2024	4,700.00	MOORE TRAD SCHOOL	1552013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2437078	04/15/2024	1,118.00	MOORE TRAD SCHOOL	1552013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2437078	04/15/2024	450.00	MOORE TRAD SCHOOL	1552013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SKILLSUSA INC	2437117	04/15/2024	30.00	MOORE TRAD SCHOOL	1551022	0810	900XF	SERVICE, MEMBERSHIP **
TEES N TEXTILES SCREENPRINT LLC	2437097	04/15/2024	1,279.25	MOORE TRAD SCHOOL	1551124	0610	900XA	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2437097	04/15/2024	13.00	MOORE TRAD SCHOOL	1551124	0610	900XA	SHIRT, TEE **
VERNIER SOFTWARE AND TECHNOLC	2437156	04/15/2024	5,805.45	MOORE TRAD SCHOOL	1552013	0734	162J	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
VERNIER SOFTWARE AND TECHNOLC	2437156	04/15/2024	52.70	MOORE TRAD SCHOOL	1552013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>39</b>	<b>FY</b>	<b>2024</b>	<b>274,549.88</b>					
AGIREPAIR INC	2440210	04/29/2024	1,947.00	MULTILINGUAL	LE12806	0734	420J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2440210	04/29/2024	660.00	MULTILINGUAL	LE12806	0734	420J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2440202	04/29/2024	8,820.00	MULTILINGUAL	LE12806	0734	420J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2440202	04/29/2024	897.00	MULTILINGUAL	LE12806	0734	420J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	25.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	25.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	25.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	23.78	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	39.20	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	23.78	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.94	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	30.78	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	25.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	12.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	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	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	11.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	25.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	25.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	34.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	25.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	27.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	25.18	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	23.78	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	34.98	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2437570	04/17/2024	26.58	MULTILINGUAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437619	04/17/2024	2,082.50	MULTILINGUAL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437619	04/17/2024	1,780.06	MULTILINGUAL	LE12806	0643	345I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2437619	04/17/2024	5,340.19	MULTILINGUAL	LE12806	0643	345I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2437619	04/17/2024	5,340.19	MULTILINGUAL	LE12806	0643	345I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2437619	04/17/2024	838.95	MULTILINGUAL	LE12806	0643	345I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437619	04/17/2024	855.95	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437619	04/17/2024	838.95	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437619	04/17/2024	733.95	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438290	04/22/2024	335.58	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438297	04/22/2024	559.72	MULTILINGUAL	LE12806	0643	420J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438297	04/22/2024	866.60	MULTILINGUAL	LE12806	0643	420J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438297	04/22/2024	530.60	MULTILINGUAL	LE12806	0643	420J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438297	04/22/2024	531.72	MULTILINGUAL	LE12806	0643	420J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438317	04/22/2024	1,330.00	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438317	04/22/2024	711.31	MULTILINGUAL	LE12806	0643	345J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2438412	04/22/2024	392.00	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438792	04/23/2024	805.12	MULTILINGUAL	LE12806	0643	420JA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2438792	04/23/2024	805.12	MULTILINGUAL	LE12806	0643	420JA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2438792	04/23/2024	805.12	MULTILINGUAL	LE12806	0643	420JA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2438792	04/23/2024	805.12	MULTILINGUAL	LE12806	0643	420JA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2438792	04/23/2024	805.12	MULTILINGUAL	LE12806	0643	420JA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2438792	04/23/2024	908.44	MULTILINGUAL	LE12806	0643	420JA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439053	04/23/2024	1,601.14	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439053	04/23/2024	1,571.32	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439053	04/23/2024	2,033.83	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439053	04/23/2024	1,601.14	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439053	04/23/2024	3,006.32	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439053	04/23/2024	3,580.32	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439053	04/23/2024	1,216.88	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439053	04/23/2024	859.56	MULTILINGUAL	LE12806	0643	345J	BOOK, PAPERBACK (8204) **



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CDW LLC	2440381	04/29/2024	2,953.83	MULTILINGUAL	LE12806	0650	420J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2439270	04/24/2024	130.60	MULTILINGUAL	LE12806	0610	420J	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2439143	04/24/2024	68.32	MULTILINGUAL	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2438983	04/23/2024	46.56	MULTILINGUAL	LE12806	0610	420J	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	2438983	04/23/2024	30.09	MULTILINGUAL	LE12806	0610	420J	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	2438983	04/23/2024	103.71	MULTILINGUAL	LE12806	0610	420J	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
NATIONAL ART & SCHOOL SUPPLIES	2438089	04/19/2024	19.90	MULTILINGUAL	LE12806	0610	420JA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438089	04/19/2024	64.05	MULTILINGUAL	LE12806	0610	420J	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	2438089	04/19/2024	38.40	MULTILINGUAL	LE12806	0610	420J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438089	04/19/2024	25.20	MULTILINGUAL	LE12806	0610	420J	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438089	04/19/2024	42.00	MULTILINGUAL	LE12806	0610	420J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE DEPOT BUSINESS SOLUTIONS	2438672	04/23/2024	177.21	MULTILINGUAL	LE12806	0610	420J	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
OK AWNING LLC	2437301	04/16/2024	1,960.00	MULTILINGUAL	LE11806	0434	900XS	AWNINGS, BANNERS, SHADES **
PROQUEST LLC	2437732	04/18/2024	56,023.33	MULTILINGUAL	LE12806	0735	420JA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2438315	04/22/2024	11.90	MULTILINGUAL	LE12806	0610	420J	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2438315	04/22/2024	4.70	MULTILINGUAL	LE12806	0610	420JA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2438315	04/22/2024	46.00	MULTILINGUAL	LE12806	0610	420J	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	2438315	04/22/2024	6.70	MULTILINGUAL	LE12806	0610	420JA	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	2438315	04/22/2024	6.40	MULTILINGUAL	LE12806	0610	420J	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438315	04/22/2024	2.50	MULTILINGUAL	LE12806	0610	420JA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438315	04/22/2024	22.70	MULTILINGUAL	LE12806	0610	420J	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2439235	04/24/2024	24.98	MULTILINGUAL	LE12806	0610	420J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
SCHOOL SPECIALTY LLC	2438781	04/23/2024	10.00	MULTILINGUAL	LE12806	0610	420JA	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	2438781	04/23/2024	7.80	MULTILINGUAL	LE12806	0610	420JA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2438781	04/23/2024	2.20	MULTILINGUAL	LE12806	0610	420JA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2438781	04/23/2024	59.00	MULTILINGUAL	LE12806	0610	420J	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	2438781	04/23/2024	130.80	MULTILINGUAL	LE12806	0610	420J	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	2438781	04/23/2024	15.30	MULTILINGUAL	LE12806	0610	420J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
VISTA HIGHER LEARNING INC	2441340	05/03/2024	5,408.00	MULTILINGUAL	LE12806	0643	345J	BOOK **
VISTA HIGHER LEARNING INC	2441340	05/03/2024	2,535.00	MULTILINGUAL	LE12806	0643	345J	BOOK **
VISTA HIGHER LEARNING INC	2441340	05/03/2024	25,102.25	MULTILINGUAL	LE12806	0643	345J	BOOK **
VISTA HIGHER LEARNING INC	2441340	05/03/2024	128,750.25	MULTILINGUAL	LE12806	0643	345J	BOOK **
VISTA HIGHER LEARNING INC	2441340	05/03/2024	4,853.87	MULTILINGUAL	LE12806	0643	345J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>346,312.06</b>					
ALL AMERICAN SPORTS CORP	2440431	04/30/2024	1,514.40	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
CARMICHAELS BOOKSTORE LLC	2441040	05/02/2024	4,197.90	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2437827	04/18/2024	348.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DOO WOP ENTERPRISES INC	2439572	04/25/2024	400.00	NEWBURG MIDDLE SCHOOL	0411077	0449	900XF	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2439572	04/25/2024	77.00	NEWBURG MIDDLE SCHOOL	0411077	0449	900XF	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2439572	04/25/2024	127.20	NEWBURG MIDDLE SCHOOL	0411077	0449	900XF	SERVICE, DELIVERY CHARGE **
DOO WOP ENTERPRISES INC	2439572	04/25/2024	238.50	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2439572	04/25/2024	25.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2439572	04/25/2024	10.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2438106	04/19/2024	415.71	NEWBURG MIDDLE SCHOOL	0412170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438106	04/19/2024	332.01	NEWBURG MIDDLE SCHOOL	0412170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2438106	04/19/2024	463.14	NEWBURG MIDDLE SCHOOL	0412170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438106	04/19/2024	295.74	NEWBURG MIDDLE SCHOOL	0412170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438106	04/19/2024	277.14	NEWBURG MIDDLE SCHOOL	0412170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2438106	04/19/2024	221.34	NEWBURG MIDDLE SCHOOL	0412170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2438952	04/23/2024	63.72	NEWBURG MIDDLE SCHOOL	0412104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PODIUM PROS INC	2437331	04/16/2024	1,595.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PODIUM PROS INC	2437331	04/16/2024	231.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	IMPRINTED ITEM **
PODIUM PROS INC	2437331	04/16/2024	291.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PODIUM PROS INC	2437331	04/16/2024	643.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2438938	04/23/2024	4,022.00	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)
REALLY GOOD STUFF INC	2439357	04/24/2024	5,264.61	NEWBURG MIDDLE SCHOOL	0412170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ROBIN LYNN SMITH	2438760	04/23/2024	300.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, PROFESSIONAL **
TEES N TEXTILES SCREENPRINT LLC	2437918	04/18/2024	1,397.80	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2437918	04/18/2024	93.50	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	IMPRINTED ITEM **
VARSITY BRANDS HOLDING CO INC	2438692	04/23/2024	580.55	NEWBURG MIDDLE SCHOOL	0412828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438692	04/23/2024	59.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>25,095.61</b>					
BARNES AND NOBLE BOOKSELLERS	2441120	05/02/2024	150.50	NEWCOMER ACADEMY	1862170	0644	120K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2441120	05/02/2024	198.75	NEWCOMER ACADEMY	1862170	0644	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441120	05/02/2024	752.50	NEWCOMER ACADEMY	1862170	0644	120K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2441120	05/02/2024	150.50	NEWCOMER ACADEMY	1862170	0644	120K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2441120	05/02/2024	75.25	NEWCOMER ACADEMY	1862170	0644	120K	BOOK, PAPERBACK (8204) **
BLUUM OF MINNESOTA LLC	2440958	05/01/2024	1,399.00	NEWCOMER ACADEMY	1862170	0650	120K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2441142	05/02/2024	687.52	NEWCOMER ACADEMY	1861147	0734	EXPXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2441142	05/02/2024	186.72	NEWCOMER ACADEMY	1861147	0734	EXPXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2439554	04/25/2024	53.45	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.
GOVCONNECTION INC	2441292	05/03/2024	93.00	NEWCOMER ACADEMY	1861013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HERCULES ACHIEVEMENT INC	2437139	04/15/2024	1,250.00	NEWCOMER ACADEMY	1862104	0610	125K	APPAREL, GRADUATION **
ISAAC W BERNHEIM FOUNDATION	2441242	05/03/2024	132.00	NEWCOMER ACADEMY	1862804	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2440528	04/30/2024	84.80	NEWCOMER ACADEMY	1861124	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
KURTZ BROS INC	2440631	04/30/2024	30.03	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049

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KURTZ BROS INC	2440631	04/30/2024	10.31	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2440813	05/01/2024	116.60	NEWCOMER ACADEMY	1861124	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
KURTZ BROS INC	2440813	05/01/2024	27.20	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2441167	05/03/2024	138.40	NEWCOMER ACADEMY	1861124	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
KURTZ BROS INC	2441167	05/03/2024	60.06	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
LOWES COMPANIES INC	2437150	04/15/2024	31.33	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437150	04/15/2024	33.26	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437150	04/15/2024	25.90	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437150	04/15/2024	100.62	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437150	04/15/2024	20.00	NEWCOMER ACADEMY	1862104	0610	125K	SERVICE, DELIVERY CHARGE **
MUHAMMAD ALI MUSEUM AND EDU	2441163	05/03/2024	420.00	NEWCOMER ACADEMY	1862170	0894	550J	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2438077	04/19/2024	16.00	NEWCOMER ACADEMY	1862170	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	2438077	04/19/2024	23.96	NEWCOMER ACADEMY	1862170	0610	120K	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	2438077	04/19/2024	6.30	NEWCOMER ACADEMY	1862170	0610	120K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439706	04/25/2024	3.98	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439706	04/25/2024	4.80	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439706	04/25/2024	9.60	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2439706	04/25/2024	12.60	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439706	04/25/2024	25.78	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439706	04/25/2024	15.70	NEWCOMER ACADEMY	1861124	0610	900XS	3M POST IT VR# 654-14AN 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	2439706	04/25/2024	14.24	NEWCOMER ACADEMY	1861124	0610	900XS	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	2439707	04/25/2024	29.70	NEWCOMER ACADEMY	1861124	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	2439707	04/25/2024	75.96	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2439707	04/25/2024	17.06	NEWCOMER ACADEMY	1861124	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2439707	04/25/2024	38.40	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439707	04/25/2024	11.61	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2439707	04/25/2024	11.61	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439707	04/25/2024	7.74	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439707	04/25/2024	7.74	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439707	04/25/2024	39.30	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	2439707	04/25/2024	12.81	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	2439707	04/25/2024	20.64	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2440193	04/29/2024	5.97	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2440193	04/29/2024	13.44	NEWCOMER ACADEMY	1861124	0610	900XS	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	2440193	04/29/2024	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	2440193	04/29/2024	8.53	NEWCOMER ACADEMY	1861124	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
OFFICE DEPOT BUSINESS SOLUTIONS	2440625	04/30/2024	62.45	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2440625	04/30/2024	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	2440628	04/30/2024	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 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2440628	04/30/2024	39.38	NEWCOMER ACADEMY	1861124	0610	900XS	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	2440628	04/30/2024	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	2440628	04/30/2024	17.28	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2440628	04/30/2024	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	2440628	04/30/2024	24.98	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2440628	04/30/2024	14.80	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE THREE SIXTY INC	2437144	04/15/2024	39.16	NEWCOMER ACADEMY	1861121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440546	04/30/2024	22.60	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440546	04/30/2024	15.97	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2441291	05/03/2024	108.85	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2441291	05/03/2024	217.70	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2441291	05/03/2024	474.90	NEWCOMER ACADEMY	1861124	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2439326	04/24/2024	21.42	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	2439326	04/24/2024	10.29	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2440711	04/30/2024	46.20	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2440711	04/30/2024	23.00	NEWCOMER ACADEMY	1861124	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	2440711	04/30/2024	4.89	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2440711	04/30/2024	0.86	NEWCOMER ACADEMY	1861124	0610	900XS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2440711	04/30/2024	4.34	NEWCOMER ACADEMY	1861124	0610	900XS	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	2440711	04/30/2024	11.90	NEWCOMER ACADEMY	1861124	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2440711	04/30/2024	11.96	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
SCHOOL SPECIALTY LLC	2439398	04/24/2024	2.48	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2439398	04/24/2024	11.05	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2439398	04/24/2024	2.92	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439398	04/24/2024	1.20	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439398	04/24/2024	0.56	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439398	04/24/2024	0.23	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439398	04/24/2024	4.36	NEWCOMER ACADEMY	1861124	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	2439398	04/24/2024	4.87	NEWCOMER ACADEMY	1861124	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	2439398	04/24/2024	4.80	NEWCOMER ACADEMY	1861124	0610	900XS	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	2439398	04/24/2024	2.06	NEWCOMER ACADEMY	1861124	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2439398	04/24/2024	9.92	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439398	04/24/2024	2.48	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2439783	04/26/2024	3.75	NEWCOMER ACADEMY	1861124	0610	900XS	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	2439783	04/26/2024	47.20	NEWCOMER ACADEMY	1861124	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	2439783	04/26/2024	14.61	NEWCOMER ACADEMY	1861124	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	2439783	04/26/2024	22.10	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD, ORANGE, 48" X 50" ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2439787	04/26/2024	20.70	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2439787	04/26/2024	118.00	NEWCOMER ACADEMY	1861124	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	2439787	04/26/2024	1.44	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
TASTEFULLY YOURS INC	2440653	04/30/2024	400.00	NEWCOMER ACADEMY	1862826	0697	780X4	IMPRINTED ITEM **
TASTEFULLY YOURS INC	2440653	04/30/2024	40.00	NEWCOMER ACADEMY	1862826	0697	780X4	IMPRINTED ITEM **
TASTEFULLY YOURS INC	2440653	04/30/2024	35.00	NEWCOMER ACADEMY	1862826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2441156	05/03/2024	525.00	NEWCOMER ACADEMY	1862826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>29</b>	<b>FY</b>	<b>2024</b>	<b>9,324.71</b>					
BLUUM OF MINNESOTA LLC	2440951	05/01/2024	315.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	2.39	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	20.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	20.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	20.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	20.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	7.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	9.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	7.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	3.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	7.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	3.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	11.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	11.99	NOE MIDDLE SCHOOL	4351118	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
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	3.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	3.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	9.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	7.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	3.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440857	05/01/2024	8.79	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2440855	05/01/2024	199.80	NOE MIDDLE SCHOOL	4351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2440855	05/01/2024	297.15	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2440855	05/01/2024	1,398.60	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2440855	05/01/2024	3,596.40	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2440855	05/01/2024	549.20	NOE MIDDLE SCHOOL	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2441143	05/02/2024	932.03	NOE MIDDLE SCHOOL	4352104	0734	125K	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>7,491.43</b>					
CARMICHAELS BOOKSTORE LLC	2440770	05/01/2024	377.58	NORTON	0961118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2436990	04/15/2024	87.75	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	2436990	04/15/2024	27.89	NORTON	0961118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2436991	04/15/2024	32.50	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	2436991	04/15/2024	12.60	NORTON	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436992	04/15/2024	25.98	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2436992	04/15/2024	1.80	NORTON	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437227	04/16/2024	5.40	NORTON	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437227	04/16/2024	32.50	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	2437228	04/16/2024	1.65	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2437228	04/16/2024	1.65	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2437228	04/16/2024	29.22	NORTON	0961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2437235	04/16/2024	19.12	NORTON	0961118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2437235	04/16/2024	21.60	NORTON	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437235	04/16/2024	3.30	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2437235	04/16/2024	3.30	NORTON	0961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2437641	04/17/2024	29.22	NORTON	0961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2438764	04/23/2024	38.97	NORTON	0962170	0610	120K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2438764	04/23/2024	84.50	NORTON	0962170	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
COMPLETE PRINTER SOURCE	2438764	04/23/2024	5.40	NORTON	0962170	0610	120K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438823	04/23/2024	84.50	NORTON	0962170	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
CURRICULUM ASSOCIATES LLC	2437919	04/18/2024	1,950.00	NORTON	0961118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2437919	04/18/2024	1,950.00	NORTON	0961118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2437919	04/18/2024	1,950.00	NORTON	0961118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2437919	04/18/2024	1,950.00	NORTON	0961118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2437919	04/18/2024	702.00	NORTON	0961118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	2439292	04/24/2024	360.00	NORTON	0961077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
KURTZ BROS INC	2438505	04/22/2024	15.72	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438505	04/22/2024	13.27	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438505	04/22/2024	12.60	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438789	04/23/2024	29.19	NORTON	0961118	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	2438790	04/23/2024	10.01	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2438790	04/23/2024	19.46	NORTON	0961118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2438793	04/23/2024	10.03	NORTON	0961118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2438793	04/23/2024	1.92	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	2438793	04/23/2024	2.97	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	2438793	04/23/2024	40.80	NORTON	0961118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2439003	04/23/2024	30.03	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2439005	04/23/2024	22.71	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439005	04/23/2024	2.97	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	2439006	04/23/2024	22.71	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439006	04/23/2024	7.92	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	2439006	04/23/2024	22.00	NORTON	0961118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439123	04/24/2024	15.14	NORTON	0962170	0610	120K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439123	04/24/2024	19.77	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2439124	04/24/2024	31.80	NORTON	0962170	0610	120K	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	2439125	04/24/2024	32.86	NORTON	0961118	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	2439125	04/24/2024	22.71	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439125	04/24/2024	10.01	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2439888	04/26/2024	6.93	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	2439888	04/26/2024	9.73	NORTON	0961118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2439888	04/26/2024	9.73	NORTON	0961118	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	2440507	04/30/2024	15.45	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440507	04/30/2024	2.63	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440507	04/30/2024	2.63	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440507	04/30/2024	2.63	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440507	04/30/2024	2.63	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440507	04/30/2024	15.14	NORTON	0962170	0610	120K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440507	04/30/2024	25.74	NORTON	0962170	0610	120K	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2440507	04/30/2024	22.88	NORTON	0962170	0610	120K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2440507	04/30/2024	19.46	NORTON	0962170	0610	120K	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	2440507	04/30/2024	40.04	NORTON	0962170	0610	120K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2438338	04/22/2024	425.94	NORTON	0961077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2438794	04/23/2024	46.49	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	13.94	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	13.94	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	13.94	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	18.59	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	37.18	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	20.45	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	23.24	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	26.03	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	26.03	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	27.89	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	27.89	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	27.89	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	27.89	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	27.89	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	37.19	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	37.19	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	37.19	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	37.19	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	37.19	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	46.49	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	46.49	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440378	04/29/2024	55.79	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440379	04/29/2024	11.15	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440379	04/29/2024	13.01	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440379	04/29/2024	27.89	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437039	04/15/2024	6.30	NORTON	0961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001





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NATIONAL ART & SCHOOL SUPPLIES	2437039	04/15/2024	29.16	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437039	04/15/2024	13.28	NORTON	0961118	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	2437051	04/15/2024	39.12	NORTON	0961118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2437051	04/15/2024	9.60	NORTON	0961118	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	2437051	04/15/2024	25.58	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	2437051	04/15/2024	18.84	NORTON	0961118	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	2437051	04/15/2024	6.25	NORTON	0961118	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	2437051	04/15/2024	3.60	NORTON	0961118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2437051	04/15/2024	3.60	NORTON	0961118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2437051	04/15/2024	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	2437051	04/15/2024	1.92	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	2437053	04/15/2024	12.32	NORTON	0961118	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	2437053	04/15/2024	3.88	NORTON	0961118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2437053	04/15/2024	11.61	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437053	04/15/2024	1.25	NORTON	0961118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437054	04/15/2024	30.00	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	2437054	04/15/2024	14.58	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437054	04/15/2024	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	2437309	04/16/2024	2.88	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	2437309	04/16/2024	32.01	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	2437309	04/16/2024	12.89	NORTON	0961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437309	04/16/2024	17.08	NORTON	0961118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437310	04/16/2024	37.98	NORTON	0961118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2437310	04/16/2024	4.06	NORTON	0961118	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	2437310	04/16/2024	1.92	NORTON	0961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2437310	04/16/2024	9.28	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	2437310	04/16/2024	9.28	NORTON	0961118	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	2437310	04/16/2024	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	2437310	04/16/2024	4.27	NORTON	0961118	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	2437310	04/16/2024	11.61	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437311	04/16/2024	29.16	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437311	04/16/2024	19.20	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	2437311	04/16/2024	23.55	NORTON	0961118	0610	900XF	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437311	04/16/2024	42.70	NORTON	0961118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2437312	04/16/2024	12.60	NORTON	0961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437312	04/16/2024	12.89	NORTON	0961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437312	04/16/2024	42.78	NORTON	0961118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437313	04/16/2024	38.37	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	2437313	04/16/2024	8.53	NORTON	0961118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2437313	04/16/2024	23.28	NORTON	0961118	0610	900XF	3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2437313	04/16/2024	23.28	NORTON	0961118	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	2437314	04/16/2024	21.87	NORTON	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2437314	04/16/2024	23.28	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437315	04/16/2024	4.95	NORTON	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2437315	04/16/2024	5.76	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	2437315	04/16/2024	9.60	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	2437315	04/16/2024	5.28	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	2437315	04/16/2024	23.96	NORTON	0961118	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	2437465	04/17/2024	39.25	NORTON	0961118	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	2438999	04/23/2024	29.16	NORTON	0962170	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	2438999	04/23/2024	46.56	NORTON	0962170	0610	120K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438999	04/23/2024	46.56	NORTON	0962170	0610	120K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.

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NATIONAL ART & SCHOOL SUPPLIES	2438999	04/23/2024	13.86	NORTON	0962170	0610	120K	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	2438999	04/23/2024	47.92	NORTON	0962170	0610	120K	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	2438999	04/23/2024	8.53	NORTON	0962170	0610	120K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE.
NATIONAL ART & SCHOOL SUPPLIES	2439720	04/25/2024	47.92	NORTON	0962170	0610	120K	HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028 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	2439720	04/25/2024	46.56	NORTON	0962170	0610	120K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439720	04/25/2024	17.06	NORTON	0962170	0610	120K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE.
NATIONAL ART & SCHOOL SUPPLIES	2439720	04/25/2024	37.98	NORTON	0962170	0610	120K	HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2439721	04/25/2024	37.68	NORTON	0962170	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	2439721	04/25/2024	37.98	NORTON	0962170	0610	120K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2440799	05/01/2024	33.90	NORTON	0961118	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	2440799	05/01/2024	29.96	NORTON	0961118	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	2440799	05/01/2024	34.40	NORTON	0961118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2440799	05/01/2024	31.50	NORTON	0961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2440799	05/01/2024	19.32	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2440799	05/01/2024	12.18	NORTON	0961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
OFFICE DEPOT BUSINESS SOLUTIONS	2437710	04/18/2024	24.51	NORTON	0961118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213



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OFFICE DEPOT BUSINESS SOLUTIONS	2437710	04/18/2024	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 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2437711	04/18/2024	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 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2437711	04/18/2024	10.08	NORTON	0961118	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	2437711	04/18/2024	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	2437712	04/18/2024	7.40	NORTON	0961118	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	2437712	04/18/2024	10.08	NORTON	0961118	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	2437712	04/18/2024	12.49	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 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2438784	04/23/2024	22.20	NORTON	0962170	0610	120K	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2438784	04/23/2024	5.04	NORTON	0962170	0610	120K	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	2440783	05/01/2024	22.20	NORTON	0961118	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	2440783	05/01/2024	27.26	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
PYRAMID SCHOOL PRODUCTS	2437015	04/15/2024	10.71	NORTON	0961118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2437015	04/15/2024	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	2437015	04/15/2024	3.90	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2437015	04/15/2024	5.75	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	2437601	04/17/2024	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	2438633	04/22/2024	10.29	NORTON	0961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2438633	04/22/2024	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	2438633	04/22/2024	14.67	NORTON	0961118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438633	04/22/2024	61.52	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	2438633	04/22/2024	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	2438634	04/22/2024	2.10	NORTON	0961118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438634	04/22/2024	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	2438634	04/22/2024	9.78	NORTON	0961118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438634	04/22/2024	5.75	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	2438634	04/22/2024	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	2438634	04/22/2024	17.19	NORTON	0961118	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	2438634	04/22/2024	1.22	NORTON	0961118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2438635	04/22/2024	1.28	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	2438635	04/22/2024	12.48	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	2438635	04/22/2024	7.69	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	2438635	04/22/2024	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	2438635	04/22/2024	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	2438635	04/22/2024	2.44	NORTON	0961118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2438635	04/22/2024	5.25	NORTON	0961118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438635	04/22/2024	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	2438636	04/22/2024	50.00	NORTON	0961118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2438636	04/22/2024	3.99	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2438636	04/22/2024	4.69	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	2438636	04/22/2024	14.58	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	2438636	04/22/2024	0.50	NORTON	0961118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438637	04/22/2024	3.12	NORTON	0961118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2438637	04/22/2024	20.28	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	2438637	04/22/2024	3.69	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	2438637	04/22/2024	9.08	NORTON	0961118	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	2438637	04/22/2024	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.

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PYRAMID SCHOOL PRODUCTS	2438844	04/23/2024	8.10	NORTON	0962170	0610	120K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2438844	04/23/2024	46.14	NORTON	0962170	0610	120K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438844	04/23/2024	21.42	NORTON	0962170	0610	120K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438844	04/23/2024	19.56	NORTON	0962170	0610	120K	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438844	04/23/2024	11.85	NORTON	0962170	0610	120K	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	2438845	04/23/2024	3.25	NORTON	0962170	0610	120K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438845	04/23/2024	20.28	NORTON	0962170	0610	120K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438845	04/23/2024	4.02	NORTON	0962170	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	2438845	04/23/2024	4.79	NORTON	0962170	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	2438845	04/23/2024	3.95	NORTON	0962170	0610	120K	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	2439209	04/24/2024	3.69	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	2439209	04/24/2024	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	2439209	04/24/2024	3.25	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439209	04/24/2024	2.38	NORTON	0961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439209	04/24/2024	3.84	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	2440707	04/30/2024	26.95	NORTON	0961118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2440707	04/30/2024	28.74	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	2440707	04/30/2024	6.30	NORTON	0961118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2440707	04/30/2024	7.69	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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PYRAMID SCHOOL PRODUCTS	2440707	04/30/2024	10.29	NORTON	0961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2440707	04/30/2024	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.
ROCHESTER 100 INC	2439533	04/25/2024	391.50	NORTON	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2437610	04/17/2024	1.76	NORTON	0961118	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	2437610	04/17/2024	3.12	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	2437610	04/17/2024	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	2437610	04/17/2024	1.46	NORTON	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2437610	04/17/2024	7.80	NORTON	0961118	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	2437610	04/17/2024	4.40	NORTON	0961118	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	2437610	04/17/2024	0.46	NORTON	0961118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2437610	04/17/2024	6.18	NORTON	0961118	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	2438791	04/23/2024	6.49	NORTON	0961118	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	2438791	04/23/2024	11.05	NORTON	0961118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2438791	04/23/2024	11.05	NORTON	0961118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2438791	04/23/2024	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
SCHOOL SPECIALTY LLC	2438791	04/23/2024	7.86	NORTON	0961118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2438791	04/23/2024	9.60	NORTON	0961118	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	2438791	04/23/2024	8.43	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.



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SCHOOL SPECIALTY LLC	2438791	04/23/2024	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	2438791	04/23/2024	4.23	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2438791	04/23/2024	3.48	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2438791	04/23/2024	3.72	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2438791	04/23/2024	7.28	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2438791	04/23/2024	3.05	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2438791	04/23/2024	3.49	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2438791	04/23/2024	4.04	NORTON	0961118	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	2438796	04/23/2024	2.05	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	2438796	04/23/2024	4.35	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2438796	04/23/2024	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	2438796	04/23/2024	2.71	NORTON	0961118	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	2438796	04/23/2024	17.58	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	2438796	04/23/2024	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
SCHOOL SPECIALTY LLC	2438797	04/23/2024	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	2438797	04/23/2024	3.75	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

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SCHOOL SPECIALTY LLC	2438797	04/23/2024	26.16	NORTON	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2438797	04/23/2024	5.30	NORTON	0961118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2438797	04/23/2024	1.84	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2438797	04/23/2024	1.95	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2438798	04/23/2024	1.76	NORTON	0961118	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	2438798	04/23/2024	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	2438798	04/23/2024	21.80	NORTON	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2438798	04/23/2024	11.79	NORTON	0961118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2438799	04/23/2024	29.69	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438799	04/23/2024	26.39	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438799	04/23/2024	26.39	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438799	04/23/2024	26.39	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438799	04/23/2024	22.37	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438800	04/23/2024	11.00	NORTON	0961118	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	2438800	04/23/2024	7.86	NORTON	0961118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2438800	04/23/2024	14.61	NORTON	0961118	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	2438801	04/23/2024	4.40	NORTON	0961118	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	2438801	04/23/2024	6.25	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	2438801	04/23/2024	6.10	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2438801	04/23/2024	3.72	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778

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SCHOOL SPECIALTY LLC	2438801	04/23/2024	3.48	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2438801	04/23/2024	5.62	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	2438801	04/23/2024	8.12	NORTON	0961118	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	2438801	04/23/2024	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	2438801	04/23/2024	3.98	NORTON	0961118	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	2438801	04/23/2024	3.47	NORTON	0961118	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	2438801	04/23/2024	11.50	NORTON	0961118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2438801	04/23/2024	1.46	NORTON	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438801	04/23/2024	2.40	NORTON	0961118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2438801	04/23/2024	6.49	NORTON	0961118	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	2438802	04/23/2024	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	2438803	04/23/2024	7.60	NORTON	0961118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2438803	04/23/2024	4.38	NORTON	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2438803	04/23/2024	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	2438803	04/23/2024	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	2438803	04/23/2024	9.66	NORTON	0961118	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	2438803	04/23/2024	4.10	NORTON	0961118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443

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SCHOOL SPECIALTY LLC	2438803	04/23/2024	3.60	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2438803	04/23/2024	3.18	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2438803	04/23/2024	3.28	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2438803	04/23/2024	3.20	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2438803	04/23/2024	3.36	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2439167	04/24/2024	11.25	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	2439167	04/24/2024	8.20	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439167	04/24/2024	9.00	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2439167	04/24/2024	10.41	NORTON	0961118	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	2439167	04/24/2024	9.60	NORTON	0961118	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	2439167	04/24/2024	2.48	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	2439167	04/24/2024	9.66	NORTON	0961077	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	2439331	04/24/2024	3.70	NORTON	0961118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACFI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2439331	04/24/2024	22.10	NORTON	0961118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2439331	04/24/2024	4.87	NORTON	0961118	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	2439331	04/24/2024	2.48	NORTON	0961118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439833	04/26/2024	22.78	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	2439833	04/26/2024	4.12	NORTON	0961118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410

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SCHOOL SPECIALTY LLC	2439833	04/26/2024	11.83	NORTON	0961118	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	2439871	04/26/2024	56.68	NORTON	0962170	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	2439871	04/26/2024	6.12	NORTON	0962170	0610	120K	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439871	04/26/2024	56.40	NORTON	0962170	0610	120K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2440382	04/29/2024	17.62	NORTON	0962170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440382	04/29/2024	20.50	NORTON	0962170	0610	120K	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	2440382	04/29/2024	5.00	NORTON	0962170	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	2440382	04/29/2024	9.66	NORTON	0962170	0610	120K	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
<b>76</b>	<b>FY</b>	<b>2024</b>	<b>15,051.13</b>					
BLACKACRE FOUNDATION INC	2437418	04/16/2024	774.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
BLACKACRE FOUNDATION INC	2437418	04/16/2024	36.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
CARMICHAELS BOOKSTORE LLC	2441226	05/03/2024	315.00	NORTON COMMONS	3711118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
LEGO BRAND RETAIL INC	2437417	04/16/2024	3,199.60	NORTON COMMONS	3712013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	2439174	04/24/2024	15.30	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439174	04/24/2024	24.27	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439174	04/24/2024	256.50	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439174	04/24/2024	64.80	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE LANG COMPANY	2441255	05/03/2024	109.70	NORTON COMMONS	3711118	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-200000197) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>4,795.17</b>					
CURRICULUM ASSOCIATES LLC	2439247	04/24/2024	2,748.92	NUR ISLAMIC SCHOOL	9262027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ISLAMIC SOCIETY OF NORTH AMERIC	2439346	04/24/2024	2,025.00	NUR ISLAMIC SCHOOL	9262027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>5,125.53</b>					
COMPLETE PRINTER SOURCE	2437110	04/15/2024	26.34	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2437110	04/15/2024	26.34	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR#PFXR15213BGR
GREENWOOD PUBLISHING GROUP LL	2437756	04/18/2024	3,940.95	OKOLONA ELEMENTARY SCHOOL	0272170	0643	120K	WORKBOOK **



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GREENWOOD PUBLISHING GROUP LI	2437756	04/18/2024	0.00	OKOLONA ELEMENTARY SCHOOL	0272167	0644	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2437756	04/18/2024	453.21	OKOLONA ELEMENTARY SCHOOL	0272170	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2438102	04/19/2024	79.97	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2438102	04/19/2024	30.32	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2438102	04/19/2024	95.92	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2438102	04/19/2024	95.92	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2438102	04/19/2024	83.98	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2438102	04/19/2024	15.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	12.60	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	62.97	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	25.32	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	62.97	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	16.94	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	16.94	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	8.89	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	14.18	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	14.18	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	24.50	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440630	04/30/2024	24.50	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2437267	04/16/2024	89.30	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2437267	04/16/2024	22.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2440074	04/28/2024	111.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2440535	04/30/2024	118.51	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
REALLY GOOD STUFF INC	2437279	04/16/2024	43.69	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2437279	04/16/2024	56.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2437279	04/16/2024	42.74	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2440373	04/29/2024	26.31	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440373	04/29/2024	8.54	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440373	04/29/2024	7.65	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437268	04/16/2024	19.78	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437268	04/16/2024	32.32	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437268	04/16/2024	53.12	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437268	04/16/2024	10.42	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437268	04/16/2024	34.97	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437268	04/16/2024	83.34	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438101	04/19/2024	11.83	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2438101	04/19/2024	20.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2441057	05/02/2024	153.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
BLICK ART MATERIALS LLC	2438246	04/22/2024	1,867.88	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2438247	04/22/2024	1,810.70	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CDW LLC	2437085	04/15/2024	2,044.00	OLMSTED ACADEMY NORTH	6202170	0610	320JC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2437130	04/15/2024	15,644.80	OLMSTED ACADEMY NORTH	6202170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2437194	04/15/2024	19,482.60	OLMSTED ACADEMY NORTH	6202170	0734	320JC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2437194	04/15/2024	360.00	OLMSTED ACADEMY NORTH	6202170	0734	320JC	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2437194	04/15/2024	297.40	OLMSTED ACADEMY NORTH	6202170	0734	320JC	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2437194	04/15/2024	1,800.00	OLMSTED ACADEMY NORTH	6202170	0734	320JC	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2437194	04/15/2024	1,980.00	OLMSTED ACADEMY NORTH	6202170	0734	320JC	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2437790	04/18/2024	2,125.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2437828	04/18/2024	1,075.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2438065	04/19/2024	2,800.00	OLMSTED ACADEMY NORTH	6202170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2437231	04/16/2024	79.02	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
EARLYCHILDHOOD LLC	2439243	04/24/2024	179.60	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2439243	04/24/2024	213.36	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2439243	04/24/2024	1,792.44	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2439243	04/24/2024	120.24	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2439243	04/24/2024	124.08	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2439243	04/24/2024	239.88	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2439243	04/24/2024	155.12	OLMSTED ACADEMY NORTH	6202170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2439243	04/24/2024	81.44	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2439243	04/24/2024	184.25	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
MACKIN BOOK COMPANY	2437204	04/15/2024	500.00	OLMSTED ACADEMY NORTH	6201059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2440936	05/01/2024	663.43	OLMSTED ACADEMY NORTH	6202170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2437181	04/15/2024	45.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2437181	04/15/2024	30.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2437181	04/15/2024	6.55	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **



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MEL OWEN MUSIC INC	2437181	04/15/2024	10.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2437181	04/15/2024	6.85	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2437181	04/15/2024	10.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2437181	04/15/2024	7.25	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2441154	05/03/2024	30.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2441154	05/03/2024	14.99	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2441154	05/03/2024	45.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2441154	05/03/2024	27.62	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2441154	05/03/2024	30.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2441154	05/03/2024	10.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2441154	05/03/2024	25.00	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2441154	05/03/2024	6.55	OLMSTED ACADEMY NORTH	6201118	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
NATIONAL ART & SCHOOL SUPPLIES	2437274	04/16/2024	170.00	OLMSTED ACADEMY NORTH	6201118	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	2437274	04/16/2024	375.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
OFFICE DEPOT BUSINESS SOLUTIONS	2437715	04/18/2024	98.45	OLMSTED ACADEMY NORTH	6201118	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	2437715	04/18/2024	96.20	OLMSTED ACADEMY NORTH	6201118	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	2437715	04/18/2024	101.75	OLMSTED ACADEMY NORTH	6201118	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 THREE SIXTY INC	2438103	04/19/2024	88.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438103	04/19/2024	25.10	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438103	04/19/2024	45.10	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438103	04/19/2024	317.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438104	04/19/2024	104.48	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438104	04/19/2024	1,010.10	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440090	04/28/2024	105.99	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440090	04/28/2024	431.40	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440090	04/28/2024	455.75	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440090	04/28/2024	455.75	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440090	04/28/2024	455.75	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440090	04/28/2024	146.10	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440096	04/28/2024	358.74	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440719	04/30/2024	32.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440719	04/30/2024	68.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441349	05/03/2024	104.48	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROCKETLIT INC	2437914	04/18/2024	3,500.00	OLMSTED ACADEMY NORTH	6202170	0650	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2438498	04/22/2024	243.90	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438498	04/22/2024	81.69	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438498	04/22/2024	95.92	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438498	04/22/2024	73.99	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438498	04/22/2024	66.96	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438498	04/22/2024	43.32	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438498	04/22/2024	150.84	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438498	04/22/2024	122.80	OLMSTED ACADEMY NORTH	6202170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438769	04/23/2024	40.00	OLMSTED ACADEMY NORTH	6201118	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
SOLUTION TREE LLC	2437479	04/17/2024	36,400.00	OLMSTED ACADEMY NORTH	6202053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>103,302.88</b>					
ADVENTURE PROMOTIONS LLC	2441066	05/02/2024	248.43	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2437441	04/16/2024	2,393.82	OLMSTED ACADEMY SOUTH	7302170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437441	04/16/2024	11,595.78	OLMSTED ACADEMY SOUTH	7302170	0580	320JC	SERVICE, TRAVEL AGENCY **

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B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	9.74	OLMSTED ACADEMY SOUTH	7302013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	7.49	OLMSTED ACADEMY SOUTH	7302013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	7.46	OLMSTED ACADEMY SOUTH	7302013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	221.11	OLMSTED ACADEMY SOUTH	7302013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	801.42	OLMSTED ACADEMY SOUTH	7302013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	898.19	OLMSTED ACADEMY SOUTH	7302013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	22.46	OLMSTED ACADEMY SOUTH	7302013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	84.69	OLMSTED ACADEMY SOUTH	7302013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	358.98	OLMSTED ACADEMY SOUTH	7302013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	22.49	OLMSTED ACADEMY SOUTH	7302013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	17.99	OLMSTED ACADEMY SOUTH	7302013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	23.96	OLMSTED ACADEMY SOUTH	7302013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2437899	04/18/2024	112.60	OLMSTED ACADEMY SOUTH	7302013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2440112	04/28/2024	294.00	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2440112	04/28/2024	259.00	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2440112	04/28/2024	658.00	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2440112	04/28/2024	209.90	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2440112	04/28/2024	133.00	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2440112	04/28/2024	259.00	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2438533	04/22/2024	338.50	OLMSTED ACADEMY SOUTH	7302013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438533	04/22/2024	338.50	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438533	04/22/2024	1,061.40	OLMSTED ACADEMY SOUTH	7302013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2438533	04/22/2024	544.40	OLMSTED ACADEMY SOUTH	7302013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FOLLETT CONTENT SOLUTIONS LLC	2437400	04/16/2024	604.70	OLMSTED ACADEMY SOUTH	7302170	0643	120K	BOOK, PUBLISHERS BINDING (8204) **
HILLYARD KENTUCKY	2439142	04/24/2024	273.28	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAGAN PROFESSIONAL DEVELOPME	2437101	04/15/2024	6,324.00	OLMSTED ACADEMY SOUTH	7302170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAIN EVENT ENTERTAINMENT INCO	2439214	04/24/2024	997.50	OLMSTED ACADEMY SOUTH	7302104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2440195	04/29/2024	128.10	OLMSTED ACADEMY SOUTH	7302170	0610	120K	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 THREE SIXTY INC	2439237	04/24/2024	67.32	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439237	04/24/2024	125.04	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RENEE APPLING	2439213	04/24/2024	450.00	OLMSTED ACADEMY SOUTH	7302104	0349	125K	SERVICE, GROUP MENTORING (8265)
ROBIN MERGER CORPORATION INC	2441243	05/03/2024	2,900.00	OLMSTED ACADEMY SOUTH	7302170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROOTS 101 AFRICAN AMERICAN MUS	2439236	04/24/2024	625.00	OLMSTED ACADEMY SOUTH	7302104	0894	070IS	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL HEALTH CORPORATION	2439965	04/26/2024	359.99	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439507	04/25/2024	264.28	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439507	04/25/2024	125.10	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439507	04/25/2024	5.02	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439507	04/25/2024	3.41	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439507	04/25/2024	19.78	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439507	04/25/2024	54.00	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TERRI LYNNS CATERING BY DESIGN 1	2437095	04/15/2024	1,365.00	OLMSTED ACADEMY SOUTH	7302104	0349	125K	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN 1	2437095	04/15/2024	25.00	OLMSTED ACADEMY SOUTH	7302104	0349	125K	SERVICE, DELIVERY CHARGE **
VARSITY BRANDS HOLDING CO INC	2438223	04/22/2024	6,048.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2438098	04/19/2024	216.00	OLMSTED ACADEMY SOUTH	7302104	0610	070IS	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) **
WHOLESALE SCHOOLWEAR INC	2438098	04/19/2024	516.00	OLMSTED ACADEMY SOUTH	7302104	0610	070IS	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	2438098	04/19/2024	268.00	OLMSTED ACADEMY SOUTH	7302104	0610	070IS	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) **
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>42,788.53</b>					
AGIREPAIR INC	2439011	04/23/2024	118.00	OPERATIONS SERVICES	OP11087	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2439011	04/23/2024	40.00	OPERATIONS SERVICES	OP11087	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
ALLGEIER COMPANY	2437448	04/16/2024	2,400.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
APPLE COMPUTER INC	2438926	04/23/2024	598.00	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2439281	04/24/2024	1,509.52	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2439281	04/24/2024	58.52	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2439281	04/24/2024	19.42	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2439281	04/24/2024	39.90	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2439281	04/24/2024	83.16	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2439281	04/24/2024	49.42	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	36.03	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	159.80	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	77.00	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	50.69	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	24.11	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	24.11	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	24.11	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	24.11	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	3.33	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439369	04/24/2024	80.84	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SMARTSHEET INC	2437573	04/17/2024	447.00	OPERATIONS SERVICES	OP11086	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>5,867.07</b>					
NATIONAL ART & SCHOOL SUPPLIES	2440031	04/26/2024	32.01	PATHFINDER SCHOOL OF INNOV	9511118	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
OFFICE THREE SIXTY INC	2439439	04/25/2024	203.80	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440046	04/26/2024	96.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440046	04/26/2024	96.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440046	04/26/2024	96.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2437602	04/17/2024	6.40	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2437602	04/17/2024	2.30	PATHFINDER SCHOOL OF INNOV	9511121	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	2437602	04/17/2024	11.98	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2437602	04/17/2024	4.54	PATHFINDER SCHOOL OF INNOV	9511121	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
SCHOOL SPECIALTY LLC	2438096	04/19/2024	42.00	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438773	04/23/2024	9.18	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2438773	04/23/2024	6.12	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2438773	04/23/2024	6.12	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2438773	04/23/2024	4.36	PATHFINDER SCHOOL OF INNOV	9511121	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
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>616.81</b>					
OFFICE THREE SIXTY INC	2439023	04/23/2024	123.75	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	41.16	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	174.90	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	25.84	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	134.64	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	142.80	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	134.64	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	107.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	44.88	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	44.88	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	32.28	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	25.14	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	10.08	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439023	04/23/2024	22.18	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,064.27</b>					
CARMICHAELS BOOKSTORE LLC	2438437	04/22/2024	210.00	PEACE ACADEMY	7842121	0643	103K	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2440887	05/01/2024	9,176.31	PEACE ACADEMY	7841198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2440887	05/01/2024	5,415.26	PEACE ACADEMY	7841198	0733	103X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOLASTIC INC	2439385	04/24/2024	59.90	PEACE ACADEMY	7842121	0642	103K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439385	04/24/2024	59.90	PEACE ACADEMY	7842121	0642	103K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439385	04/24/2024	9.90	PEACE ACADEMY	7842121	0642	103K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439385	04/24/2024	87.50	PEACE ACADEMY	7842121	0642	103K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439385	04/24/2024	21.75	PEACE ACADEMY	7842121	0642	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	68.70	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	97.20	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	221.73	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	56.08	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	30.74	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	123.94	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	52.12	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	89.74	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	89.74	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	89.74	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	17.15	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	17.15	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	151.70	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	117.46	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	109.16	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	80.50	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	117.46	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	114.44	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	106.24	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	153.76	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	148.69	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	315.94	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	131.98	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	186.75	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	49.45	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	48.82	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	54.10	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	384.38	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	155.48	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	15.82	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	23.73	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	42.36	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	60.96	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	38.26	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	19.26	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	29.67	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
SCHOOL SPECIALTY LLC	2440930	05/01/2024	95.65	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	95.65	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	42.76	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	26.38	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	12.40	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	101.24	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	125.00	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	123.72	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	32.32	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	32.32	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	32.32	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	76.82	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	76.82	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	76.82	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	40.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	40.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	28.68	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	25.14	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	40.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	42.36	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	117.71	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440930	05/01/2024	113.76	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2440912	05/01/2024	14,100.00	PEACE ACADEMY	7842121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2440912	05/01/2024	580.00	PEACE ACADEMY	7842121	0734	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>39,290.48</b>					
ADVENTURE PROMOTIONS LLC	2438477	04/22/2024	1,652.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
BUCK INSTITUTE FOR EDUCATION	2438735	04/23/2024	11,200.00	PERRY ELEMENTARY SCHOOL	1822170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2439644	04/25/2024	8,449.50	PERRY ELEMENTARY SCHOOL	1822170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440313	04/29/2024	195.00	PERRY ELEMENTARY SCHOOL	1821118	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
GATEWAY HOTEL GROUP LLC	2438746	04/23/2024	8,090.80	PERRY ELEMENTARY SCHOOL	1822170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
HERI AUM LLC	2438740	04/23/2024	6,556.62	PERRY ELEMENTARY SCHOOL	1822170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
INSIDE THE LINES TRAINING INC	2438741	04/23/2024	995.00	PERRY ELEMENTARY SCHOOL	1822104	0349	125K	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2441101	05/02/2024	2,770.47	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441101	05/02/2024	185.07	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **



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LAKESHORE LEARNING MATERIALS	2441101	05/02/2024	185.07	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441101	05/02/2024	185.07	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441101	05/02/2024	185.07	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441101	05/02/2024	510.57	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441101	05/02/2024	371.07	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2441101	05/02/2024	55.79	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MACROSS INC	2438478	04/22/2024	569.00	PERRY ELEMENTARY SCHOOL	1821077	0559	900XF	SERVICE, PRINTING **
MACROSS INC	2438478	04/22/2024	25.00	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIGHTY IMMERSION INC	2438567	04/22/2024	2,880.00	PERRY ELEMENTARY SCHOOL	1822170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OHIO VALLEY TRAVEL	2438742	04/23/2024	7,367.76	PERRY ELEMENTARY SCHOOL	1822170	0580	310J	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2440648	04/30/2024	1,245.60	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, TRAVEL AGENCY **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>53,674.70</b>					
MCKESSON MEDICAL SURGICAL GOV	2438556	04/22/2024	3,424.68	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2439374	04/24/2024	118.90	PHYSICAL DEV & HEALTH SERV	HP12826	0679	767X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440501	04/30/2024	232.52	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2437432	04/16/2024	881.10	PHYSICAL DEV & HEALTH SERV	HP12826	0679	767X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>4,687.40</b>					
COLLEGE ENTRANCE EXAMINATION	2438768	04/23/2024	525.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2437699	04/18/2024	31.70	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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	2437699	04/18/2024	29.60	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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	2437700	04/18/2024	118.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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
COMPLETE PRINTER SOURCE	2437999	04/19/2024	5.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620



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COMPLETE PRINTER SOURCE	2437999	04/19/2024	7.17	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2437999	04/19/2024	58.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2437999	04/19/2024	17.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2438572	04/22/2024	6.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2438572	04/22/2024	27.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2438572	04/22/2024	21.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
CONGLOBAL INDUSTRIES LLC	2437877	04/18/2024	3,900.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	EQUIPMENT, MISCELLANEOUS **
CONGLOBAL INDUSTRIES LLC	2437877	04/18/2024	700.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0697	065K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORNERSTONE GEOTECH SERVICES I	2440994	05/01/2024	1,910.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DEMCO INC	2437345	04/16/2024	42.70	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	42.70	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	42.70	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	149.05	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	48.88	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	227.90	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	113.95	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	80.70	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	80.70	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	94.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2437345	04/16/2024	15.19	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
KENTUCKY COMMUNITY & TECHNIC	2439437	04/25/2024	1,265.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TEST**
KENTUCKY COMMUNITY & TECHNIC	2439437	04/25/2024	920.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TEST**

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KURTZ BROS INC	2438703	04/23/2024	19.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438703	04/23/2024	19.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438703	04/23/2024	19.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438703	04/23/2024	19.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438703	04/23/2024	19.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438703	04/23/2024	19.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438705	04/23/2024	166.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2438705	04/23/2024	48.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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
LAND DESIGN AND DEVELOPMENT IN	2440993	05/01/2024	7,020.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
MEL OWEN MUSIC INC	2438674	04/23/2024	60.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2438674	04/23/2024	8.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MILLER TRANSPORTATION	2436986	04/15/2024	1,235.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2438182	04/19/2024	23.40	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0610	900XF	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	2438182	04/19/2024	19.20	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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	2438182	04/19/2024	38.80	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2438182	04/19/2024	85.40	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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	2438182	04/19/2024	23.28	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2438182	04/19/2024	17.06	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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	2438182	04/19/2024	106.45	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2438577	04/22/2024	38.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2438577	04/22/2024	63.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438577	04/22/2024	18.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2438577	04/22/2024	18.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2438577	04/22/2024	18.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2438578	04/22/2024	58.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2438578	04/22/2024	13.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2438719	04/23/2024	13.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438719	04/23/2024	11.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438719	04/23/2024	37.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2438719	04/23/2024	2.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2438719	04/23/2024	14.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438719	04/23/2024	25.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438719	04/23/2024	2.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438719	04/23/2024	12.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438719	04/23/2024	19.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2438719	04/23/2024	331.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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
NATIONAL ART & SCHOOL SUPPLIES	2438719	04/23/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438719	04/23/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2438719	04/23/2024	10.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438719	04/23/2024	23.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2438719	04/23/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2438720	04/23/2024	5.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438720	04/23/2024	27.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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
NOCTI	2437799	04/18/2024	1,125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEST**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2438663	04/23/2024	74.94	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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	2439148	04/24/2024	1.31	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2439148	04/24/2024	13.63	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2439148	04/24/2024	62.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2439148	04/24/2024	13.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE THREE SIXTY INC	2440358	04/29/2024	66.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440358	04/29/2024	38.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440358	04/29/2024	226.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440358	04/29/2024	118.51	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440358	04/29/2024	101.01	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440358	04/29/2024	131.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438646	04/22/2024	39.75	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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	2438646	04/22/2024	57.50	PLEASURE RIDGE PARK HIGH SCHOO	0751022	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	2438647	04/22/2024	115.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2438647	04/22/2024	3.57	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	5.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	26.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438648	04/22/2024	16.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438648	04/22/2024	5.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	4.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	42.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2438648	04/22/2024	130.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	9.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	1.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	16.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	21.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438648	04/22/2024	3.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SCHOOL SPECIALTY LLC	2438093	04/19/2024	18.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438093	04/19/2024	2.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2438093	04/19/2024	2.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064

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SCHOOL SPECIALTY LLC	2438093	04/19/2024	2.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2438093	04/19/2024	2.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2438093	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2438093	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2438093	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2438093	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2438093	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2438094	04/19/2024	49.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2438094	04/19/2024	37.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2438094	04/19/2024	2.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2438094	04/19/2024	0.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2438094	04/19/2024	5.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2438094	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2438094	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2438094	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2438094	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2438094	04/19/2024	11.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2438094	04/19/2024	11.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2438094	04/19/2024	9.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2438429	04/22/2024	22.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2438429	04/22/2024	28.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2438429	04/22/2024	56.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2438429	04/22/2024	39.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2439220	04/24/2024	89.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2439220	04/24/2024	2.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439220	04/24/2024	11.73	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2439220	04/24/2024	5.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2439893	04/26/2024	8.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2439893	04/26/2024	20.11	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
TOM SEXTON AND ASSOCIATES	2437623	04/17/2024	450.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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 **
<b>32</b>	<b>FY</b>	<b>2024</b>	<b>23,720.08</b>					
CDW LLC	2438544	04/22/2024	2,390.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
MACKIN BOOK COMPANY	2438681	04/23/2024	3,614.42	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2440139	04/29/2024	4,423.42	PORTLAND ELEMENTARY SCHOOL	5002826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2438817	04/23/2024	719.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>12,809.77</b>					
AWARDS CENTER OF KENTUCKIANA	2440294	04/29/2024	55.90	PRICE ELEMENTARY SCHOOL	1282826	0679	767X	PLAQUE **

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CDW LLC	2438542	04/22/2024	1,002.52	PRICE ELEMENTARY SCHOOL	1281121	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2439466	04/25/2024	18.74	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2439466	04/25/2024	18.74	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2439466	04/25/2024	18.74	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2437643	04/17/2024	57.27	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
HILLYARD KENTUCKY	2440493	04/30/2024	102.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KONA ICE OF THE VILLE	2438761	04/23/2024	312.50	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	FOOD, MISCELLANEOUS **
LOUISVILLE JEFFERSON CO METRO C	2438091	04/19/2024	675.00	PRICE ELEMENTARY SCHOOL	1281118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2438117	04/19/2024	66.46	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438117	04/19/2024	199.46	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438117	04/19/2024	20.00	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2438090	04/19/2024	46.64	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2438069	04/19/2024	1,548.50	PRICE ELEMENTARY SCHOOL	1281077	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	2439188	04/24/2024	6.40	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439188	04/24/2024	2.50	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439188	04/24/2024	9.08	PRICE ELEMENTARY SCHOOL	1281077	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	2439188	04/24/2024	10.71	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439188	04/24/2024	20.58	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOLHOUSE TECHNOLOGY	2440904	05/01/2024	2,399.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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SCHOOLHOUSE TECHNOLOGY	2440904	05/01/2024	559.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2440904	05/01/2024	0.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2440904	05/01/2024	0.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2440904	05/01/2024	410.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRIPLE AC AWARDS INC	2440674	04/30/2024	45.00	PRICE ELEMENTARY SCHOOL	1282826	0679	767X	PLAQUE **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>7,942.70</b>					
ACTORS THEATRE OF LOUISVILLE IN	2438512	04/22/2024	125.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
ALAN HYMAN ENTERPRISES INC	2438734	04/23/2024	351.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438734	04/23/2024	301.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438734	04/23/2024	13.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438826	04/23/2024	31.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438826	04/23/2024	45.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438826	04/23/2024	31.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438827	04/23/2024	58.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438827	04/23/2024	67.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438827	04/23/2024	40.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438827	04/23/2024	13.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438828	04/23/2024	21.25	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE YOUTH SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2438828	04/23/2024	12.75	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2438828	04/23/2024	46.75	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2438828	04/23/2024	274.50	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438828	04/23/2024	144.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438828	04/23/2024	36.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2438828	04/23/2024	13.50	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
AMERICAN STRING TEACHERS ASSO	2437002	04/15/2024	335.00	PROFESSIONAL LEARNING	CM12274	0338	552JW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AVANT ASSESSMENT LLC	2437968	04/18/2024	4,809.00	PROFESSIONAL LEARNING	CM12278	0646	552KW	TEST**
BRANDCAT LLC	2438551	04/22/2024	6,000.00	PROFESSIONAL LEARNING	CM11214	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
COMMONWEALTH THEATRE CENTER	2438509	04/22/2024	350.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
COURTNEY ALLYSON RAINES	2438854	04/23/2024	720.00	PROFESSIONAL LEARNING	CM15374	0349	092X	SERVICE, PROFESSIONAL **
DARA TILLER	2438516	04/22/2024	50.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
DINNER THEATRE OF INDIANA LTD	2438508	04/22/2024	300.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **

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JENNIFER WOLCOTT	2438517	04/22/2024	50.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
JEREMY M HOWARD	2437142	04/15/2024	850.00	PROFESSIONAL LEARNING	CM15374	0349	091X	SERVICE, PROFESSIONAL **
JONATHAN KIPPLING CROWDER	2438857	04/23/2024	720.00	PROFESSIONAL LEARNING	CM15360	0349	090X	SERVICE, PROFESSIONAL **
JOSE PEREZ IV	2438851	04/23/2024	225.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
KATHERINE MARTIN	2438513	04/22/2024	300.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
KATHY PREHER REYNOLDS	2438515	04/22/2024	100.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY MUSEUM OF ART AND CR	2438697	04/23/2024	400.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SHAKESPEARE FESTIVAL	2438390	04/22/2024	100.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, PROFESSIONAL **
LOOKING FOR LILITH	2438518	04/22/2024	50.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
LOOKING FOR LILITH	2438518	04/22/2024	300.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2437992	04/19/2024	32.26	PROFESSIONAL LEARNING	CM11214	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLENNIUM LEARNING CONCEPTS	2440478	04/30/2024	2,250.00	PROFESSIONAL LEARNING	CM11053	0322	900XZ	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2440460	04/30/2024	1,289.00	PROFESSIONAL LEARNING	CM11214	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2440627	04/30/2024	496.00	PROFESSIONAL LEARNING	CM11214	0610	900XS	3M POST IT VR# 654-14AN 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	2441329	05/03/2024	2,760.00	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441330	05/03/2024	906.00	PROFESSIONAL LEARNING	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2440794	05/01/2024	2,650.00	PROFESSIONAL LEARNING	CM11214	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
RACHEL CARTER	2438510	04/22/2024	225.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
RAYMOND WEAVER	2438852	04/23/2024	312.30	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SARAH BABIAK MCCLAVE	2438856	04/23/2024	500.00	PROFESSIONAL LEARNING	CM15360	0349	090X	SERVICE, PROFESSIONAL **
SARAH MILAZZO PAYNE	2438855	04/23/2024	870.00	PROFESSIONAL LEARNING	CM15374	0349	092X	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2440932	05/01/2024	209.84	PROFESSIONAL LEARNING	CM12285	0643	552KW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCOTT LANG LEADERSHIP	2439335	04/24/2024	3,570.00	PROFESSIONAL LEARNING	CM11274	0349	900XS	SERVICE, PROFESSIONAL **
STAGEONE FAMILY THEATRE	2438696	04/23/2024	100.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
TALLERI A MCRAE	2438511	04/22/2024	50.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
THE LEXINGTON THEATRE CO	2438853	04/23/2024	350.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
TIFFANY BROWN	2438514	04/22/2024	50.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
TIFFANY BROWN	2438514	04/22/2024	100.00	PROFESSIONAL LEARNING	CM12285	0322	552KW	SERVICE, CONFERENCE & SEMINAR **
TRAVEL OPTIONS INC	2439276	04/24/2024	1,649.94	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2439276	04/24/2024	4,868.76	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2439276	04/24/2024	2,526.24	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2439276	04/24/2024	1,102.19	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2439276	04/24/2024	663.96	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2439276	04/24/2024	777.96	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2439276	04/24/2024	620.96	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, TRAVEL AGENCY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WENGER CORPORATION	2440572	04/30/2024	37.60	PROFESSIONAL LEARNING	CM11274	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
WENGER CORPORATION	2440572	04/30/2024	24.78	PROFESSIONAL LEARNING	CM11274	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>40</b>	<b>FY</b>	<b>2024</b>	<b>46,279.54</b>					
A M ELECTRIC CO INC	2437486	04/17/2024	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2437486	04/17/2024	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2438031	04/19/2024	389.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2438033	04/19/2024	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2438105	04/19/2024	297.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2438716	04/23/2024	43.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2439898	04/26/2024	276.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2440218	04/29/2024	236.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2440218	04/29/2024	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2440570	04/30/2024	39.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2440894	05/01/2024	297.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ALBERT B CRUSH COMPANY INC	2438322	04/22/2024	52.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2438881	04/24/2024	277.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALL BATTERY CTR OF CENTRAL KY II	2437299	04/19/2024	247.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2437299	04/19/2024	370.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2437320	04/19/2024	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALLIED TECHNOLOGIES OF KENTUCI	2439928	04/29/2024	765.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEACON SALES ACQUISITION INC	2437540	04/19/2024	77.14	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2438715	04/24/2024	34.37	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS HYDRONICS AND PUMP	2436918	04/15/2024	41.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2436918	04/15/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTAR INDUSTRIES INC	2439670	04/25/2024	238.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2439670	04/25/2024	238.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	2439670	04/25/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	2437928	04/18/2024	410.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2437928	04/18/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	2437929	04/18/2024	60.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2437929	04/18/2024	88.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2437929	04/18/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2438023	04/19/2024	1,175.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2438023	04/19/2024	97.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DAIKIN APPLIED AMERICAS INC	2441149	05/03/2024	116.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED AMERICAS INC	2441149	05/03/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAL TILE DISTRIBUTION INC	2436576	04/15/2024	15.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2436576	04/15/2024	1.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2436576	04/15/2024	0.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
E J WELCH CO INC	2436811	04/15/2024	28.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
E J WELCH CO INC	2436811	04/15/2024	38.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
E J WELCH CO INC	2436811	04/15/2024	6.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
E J WELCH CO INC	2436811	04/15/2024	4.09	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
EAST END PLUMBING SUPPLY INC	2436611	04/19/2024	15.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY INC	2436611	04/19/2024	2.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2437548	04/18/2024	60.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2439263	04/24/2024	55.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2439263	04/24/2024	18.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2439263	04/24/2024	16.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2439263	04/24/2024	46.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FERGUSON US HOLDINGS INC	2440917	05/02/2024	49.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GENERAL RUBBER & PLASTICS	2437965	04/19/2024	212.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
GENUINE PARTS COMPANY	2440297	04/29/2024	14.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GLOBAL WATER TECHNOLOGY INC	2440133	04/29/2024	540.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2437963	04/18/2024	926.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2438009	04/22/2024	66.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2438237	04/22/2024	135.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2438981	04/24/2024	683.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2439998	04/30/2024	499.55	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2440579	04/30/2024	291.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2436675	04/15/2024	230.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GUSTAVE A LARSON	2438940	04/24/2024	175.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
INDEPENDENT HARDWARE INC	2440889	05/01/2024	153.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2440889	05/01/2024	46.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2440890	05/01/2024	1,418.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2440890	05/01/2024	456.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POWER, SUPPLY. PRECISION. PHI VR#ELR151
KENTUCKY STATE TREASURER	2439031	04/23/2024	175.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2439038	04/23/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2440057	04/27/2024	250.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2440057	04/27/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KERR WORKPLACE SOLUTIONS	2439181	04/24/2024	452.24	PROPERTY MGMT & MAINT	PM11411	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
L & W SUPPLY CORPORATION	2440642	05/03/2024	279.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
LANNING CHEMICAL CO	2440403	04/30/2024	483.00	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	2440403	04/30/2024	345.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.33.1
LANNING CHEMICAL CO	2440895	05/01/2024	61.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2440971	05/01/2024	69.00	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
LOUISVILLE WINLECTRIC CO	2439417	04/25/2024	403.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2439417	04/25/2024	157.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2436554	04/15/2024	69.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438804	04/24/2024	10.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438977	04/24/2024	246.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438977	04/24/2024	4.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438977	04/24/2024	53.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438977	04/24/2024	94.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439058	04/23/2024	189.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439058	04/23/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2439418	04/30/2024	80.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439475	04/30/2024	18.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439475	04/30/2024	64.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439475	04/30/2024	70.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439475	04/30/2024	20.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439475	04/30/2024	26.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439475	04/30/2024	71.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439475	04/30/2024	245.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440435	04/30/2024	37.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440435	04/30/2024	39.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441035	05/03/2024	37.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441035	05/03/2024	19.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441035	05/03/2024	19.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2438744	04/24/2024	13.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2440753	05/02/2024	23.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2440753	05/02/2024	4.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2440753	05/02/2024	39.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2441030	05/03/2024	235.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	2441030	05/03/2024	19.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2441030	05/03/2024	19.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2439025	04/23/2024	46.52	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439025	04/23/2024	85.86	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439025	04/23/2024	45.12	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PLUMBERS SUPPLY COMPANY	2436931	04/15/2024	1,440.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2437541	04/18/2024	103.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2437541	04/18/2024	24.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2438738	04/24/2024	9.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2438738	04/24/2024	2.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2438847	04/24/2024	218.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2439280	04/26/2024	141.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2439309	04/30/2024	49.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2440033	04/29/2024	90.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2440033	04/29/2024	22.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2440697	05/02/2024	864.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2440892	05/02/2024	57.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2440893	05/02/2024	82.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2440916	05/02/2024	94.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PUGH LUBRICANTS LLC	2440365	04/30/2024	348.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GREASE, CHASSIS 120 LB CAN RED HI-TEMP EP 2
QUALITY STONE & READY MIX INC	2438017	04/19/2024	106.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX INC	2438017	04/19/2024	110.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
REXEL USA INC	2438097	04/19/2024	126.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2440228	04/29/2024	426.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 5 HP, 1800 RPM, 208-230/460V, 3 PHASE, 184T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. EMERSON VR# D5P2D
S W H SUPPLY COMPANY INC	2440228	04/29/2024	4.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OILER, 4-OZ BOTTLE WITH FLEXIBLE RETRACTABLE SPOUT. SUPCO VR #MO98
SCHARDEIN MECHANICAL CONTRAC	2440257	04/29/2024	14,998.00	PROPERTY MGMT & MAINT	PM11411	0439		SERVICE, HVAC TECHNICIAN**
SCHULER MANUFACTURING	2422322	04/17/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
SHERWIN WILLIAMS COMMERCIAL B	2437253	04/16/2024	514.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2441146	05/02/2024	1,864.06	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SPRINGFIELD ELECTRIC SUPPLY CO I	2440575	04/30/2024	349.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STANLEY SCHULTZE AND CO INC	2440553	04/30/2024	332.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STOERMER ANDERSON INC	2439925	04/29/2024	450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2439925	04/29/2024	675.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2439925	04/29/2024	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE GOODYEAR TIRE AND RUBBER C	2440371	04/30/2024	261.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
THE GOODYEAR TIRE AND RUBBER C	2440371	04/30/2024	4.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THE GOODYEAR TIRE AND RUBBER C	2440374	04/30/2024	32.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2437504	04/19/2024	338.52	PROPERTY MGMT & MAINT	PM11411	0739	900XS	LADDER **
THE J SARLEY COMPANY	2437504	04/19/2024	296.70	PROPERTY MGMT & MAINT	PM11411	0694		LADDER **
THE J SARLEY COMPANY	2437510	04/19/2024	428.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2437510	04/19/2024	220.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2437510	04/19/2024	169.00	PROPERTY MGMT & MAINT	PM11411	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2437510	04/19/2024	75.00	PROPERTY MGMT & MAINT	PM11411	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2437538	04/19/2024	16.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL.
THE J SARLEY COMPANY	2441150	05/03/2024	333.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
TOADVINE ENTERPRISES INC	2439549	04/25/2024	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2439549	04/25/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2438092	04/22/2024	18.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TOTAL TRUCK PARTS	2438092	04/22/2024	18.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TRANE U S INC	2437326	04/17/2024	202.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2437326	04/17/2024	17.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2437966	04/18/2024	245.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2437966	04/18/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2438869	04/24/2024	1,207.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2438869	04/24/2024	37.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2438869	04/24/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2441126	05/03/2024	63.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2441126	05/03/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2441127	05/03/2024	158.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2441127	05/03/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2441141	05/03/2024	35.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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TRANE U S INC	2441141	05/03/2024	190.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2441141	05/03/2024	357.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2441141	05/03/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2438095	04/22/2024	22.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PROPANE, 20 LB (PRICE PER CYLINDER) VR #PR20
WELDERS SUPPLY CO	2438904	04/24/2024	325.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2438904	04/24/2024	1.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2438904	04/24/2024	3.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2439419	04/30/2024	8.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2441036	05/03/2024	64.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDING EQUIPMENT CO	2440879	05/01/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
<b>103</b>	<b>FY</b>	<b>2024</b>	<b>46,565.56</b>					
CDW LLC	2440909	05/01/2024	5,385.00	PUPIL PERSONNEL	PP11026	0734	900XS	PRINTER, MFP, MONOCHROME, LASERJET E52645DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2439564	04/25/2024	54.00	PUPIL PERSONNEL	PP11029	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439564	04/25/2024	61.16	PUPIL PERSONNEL	PP11026	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
KURTZ BROS INC	2440427	04/29/2024	6.30	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2440427	04/29/2024	23.28	PUPIL PERSONNEL	PP11026	0610	900XS	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
NATIONAL ART & SCHOOL SUPPLIES	2439688	04/25/2024	27.08	PUPIL PERSONNEL	PP11029	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	2439688	04/25/2024	25.20	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439688	04/25/2024	13.76	PUPIL PERSONNEL	PP11029	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2439688	04/25/2024	11.61	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439688	04/25/2024	76.74	PUPIL PERSONNEL	PP11029	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN

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OFFICE THREE SIXTY INC	2440064	04/27/2024	1,212.00	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440066	04/27/2024	90.60	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440066	04/27/2024	90.60	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2441166	05/03/2024	1,441.88	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2441166	05/03/2024	6,524.21	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>15,043.42</b>					
APPLE COMPUTER INC	2437138	04/15/2024	690.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2438825	04/23/2024	2,070.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2438825	04/23/2024	999.95	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BRAMJAM WEB SERVICES	2437916	04/18/2024	650.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CDW LLC	2438564	04/22/2024	2,265.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2438007	04/19/2024	34.14	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
CUSTOM T S	2437154	04/15/2024	2,994.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
FASTENAL COMPANY	2439144	04/24/2024	544.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HOWARD C MILLER SR LLC	2438481	04/22/2024	245.00	RAMSEY MIDDLE SCHOOL	2191025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2438481	04/22/2024	245.00	RAMSEY MIDDLE SCHOOL	2191025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
KENTUCKY SCHOOL SERVICE	2439994	04/26/2024	9.98	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439994	04/26/2024	43.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439994	04/26/2024	119.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439994	04/26/2024	12.87	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2439994	04/26/2024	59.97	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437818	04/18/2024	173.00	RAMSEY MIDDLE SCHOOL	2192170	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	2440450	04/30/2024	9.00	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	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	2440450	04/30/2024	40.12	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
MILLER TRANSPORTATION	2437505	04/17/2024	3,000.00	RAMSEY MIDDLE SCHOOL	2191025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2438081	04/19/2024	41.28	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438081	04/19/2024	37.80	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438082	04/19/2024	435.60	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2438083	04/19/2024	22.40	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	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	2438083	04/19/2024	101.50	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2438084	04/19/2024	18.90	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438084	04/19/2024	8.54	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	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	2438084	04/19/2024	28.80	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	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	2438084	04/19/2024	21.29	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
OFFICE THREE SIXTY INC	2439635	04/25/2024	37.71	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439635	04/25/2024	37.38	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441108	05/02/2024	69.44	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441108	05/02/2024	154.35	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441108	05/02/2024	21.15	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2440151	04/29/2024	821.64	RAMSEY MIDDLE SCHOOL	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2437862	04/18/2024	53.65	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2437862	04/18/2024	18.36	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51

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PYRAMID SCHOOL PRODUCTS	2437862	04/18/2024	28.50	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2437862	04/18/2024	57.50	RAMSEY MIDDLE SCHOOL	2192170	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
PYRAMID SCHOOL PRODUCTS	2438376	04/22/2024	72.90	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438376	04/22/2024	22.70	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2438376	04/22/2024	57.00	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2438376	04/22/2024	115.00	RAMSEY MIDDLE SCHOOL	2192170	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
RAYMOND WEAVER	2441109	05/02/2024	58.50	RAMSEY MIDDLE SCHOOL	2191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2441109	05/02/2024	58.50	RAMSEY MIDDLE SCHOOL	2191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2441109	05/02/2024	49.50	RAMSEY MIDDLE SCHOOL	2191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2441109	05/02/2024	49.50	RAMSEY MIDDLE SCHOOL	2191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2441109	05/02/2024	44.10	RAMSEY MIDDLE SCHOOL	2191170	0644	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2441109	05/02/2024	54.00	RAMSEY MIDDLE SCHOOL	2191170	0644	900XF	METHOD BOOKS (8296) **
SCHOOL NURSE SUPPLY	2440590	04/30/2024	71.55	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440590	04/30/2024	38.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2440590	04/30/2024	38.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438448	04/22/2024	53.55	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2438448	04/22/2024	53.55	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2438448	04/22/2024	53.55	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2438448	04/22/2024	53.55	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2438448	04/22/2024	53.55	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2438448	04/22/2024	17.85	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2438448	04/22/2024	17.85	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2438448	04/22/2024	7.14	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2438448	04/22/2024	7.14	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2438887	04/23/2024	77.04	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	203.60	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	62.00	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	39.02	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	128.60	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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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	2438887	04/23/2024	104.16	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	152.10	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	32.14	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	22.96	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	43.62	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438887	04/23/2024	31.46	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438888	04/23/2024	9.60	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	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	2438888	04/23/2024	24.80	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2438888	04/23/2024	49.90	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2438889	04/23/2024	148.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2440928	05/01/2024	484.90	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	43.06	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	122.20	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	20.20	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	243.54	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	18.83	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	9.01	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	36.74	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	220.51	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	4.01	RAMSEY MIDDLE SCHOOL	2191059	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	4.01	RAMSEY MIDDLE SCHOOL	2191059	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	158.16	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440928	05/01/2024	26.36	RAMSEY MIDDLE SCHOOL	2192170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2439199	04/24/2024	2,040.00	RAMSEY MIDDLE SCHOOL	2191077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2438753	04/23/2024	1,223.00	RAMSEY MIDDLE SCHOOL	2192104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WENGER CORPORATION	2440634	04/30/2024	832.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2440634	04/30/2024	770.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2440634	04/30/2024	1,160.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2440634	04/30/2024	497.16	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>31</b>	<b>FY</b>	<b>2024</b>	<b>26,312.51</b>					
ACCO BRANDS CORPORATION	2439427	04/25/2024	508.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
AGIREPAIR INC	2439198	04/24/2024	118.00	RANGELAND ELEMENTARY SCHOOL	0812104	0734	070K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2439198	04/24/2024	40.00	RANGELAND ELEMENTARY SCHOOL	0812104	0734	070K	SERVICE, FEE (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2437554	04/17/2024	89.00	RANGELAND ELEMENTARY SCHOOL	0812104	0734	125K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2439200	04/24/2024	598.00	RANGELAND ELEMENTARY SCHOOL	0812104	0734	125K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
FASTENAL COMPANY	2438022	04/19/2024	217.73	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HERSCHEND FAMILY ENTERTAINMEN	2437120	04/15/2024	1,411.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	2437995	04/19/2024	170.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGESTUFF COM INC	2438221	04/22/2024	85.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2438221	04/22/2024	10.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEANNE E MCCARTHY	2440818	05/01/2024	161.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2440818	05/01/2024	370.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2440818	05/01/2024	123.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2440818	05/01/2024	57.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	761X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2440818	05/01/2024	95.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	761X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2440818	05/01/2024	9.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	761X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2440818	05/01/2024	9.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	761X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2440818	05/01/2024	13.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	761X	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
MASTERPIECE EVENTS AND DESIGN	2440820	05/01/2024	435.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	SERVICE, RENTAL **
MASTERPIECE EVENTS AND DESIGN	2440820	05/01/2024	20.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2438043	04/19/2024	4,025.00	RANGELAND ELEMENTARY SCHOOL	0811022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2438183	04/19/2024	187.50	RANGELAND ELEMENTARY SCHOOL	0811118	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	2438183	04/19/2024	338.50	RANGELAND ELEMENTARY SCHOOL	0811118	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	2438183	04/19/2024	160.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2438183	04/19/2024	160.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	2438183	04/19/2024	465.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL UNDERGROUND RAILROA	2438119	04/19/2024	664.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL UNDERGROUND RAILROA	2438119	04/19/2024	64.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAVIGATE360 LLC	2438480	04/22/2024	1,225.50	RANGELAND ELEMENTARY SCHOOL	0812170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2438480	04/22/2024	750.00	RANGELAND ELEMENTARY SCHOOL	0812170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2438699	04/23/2024	152.62	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438699	04/23/2024	197.52	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438699	04/23/2024	197.52	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438699	04/23/2024	197.52	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438786	04/23/2024	139.04	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2438013	04/19/2024	1,470.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,400.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,295.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,500.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,854.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	2,040.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,662.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,356.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,908.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,164.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,356.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,086.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,565.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	915.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,135.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,380.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,405.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,075.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,270.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,315.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,540.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	775.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,270.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OPEN UP RESOURCES	2438013	04/19/2024	1,070.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK **
OTC BRANDS INC	2441098	05/02/2024	173.24	RANGELAND ELEMENTARY SCHOOL	0812104	0610	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2438275	04/22/2024	5,000.00	RANGELAND ELEMENTARY SCHOOL	0811059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2438631	04/22/2024	104.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2438631	04/22/2024	118.50	RANGELAND ELEMENTARY SCHOOL	0811118	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





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2438631	04/22/2024	267.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438631	04/22/2024	24.45	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2438631	04/22/2024	17.25	RANGELAND ELEMENTARY SCHOOL	0811118	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	2438631	04/22/2024	72.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438631	04/22/2024	79.00	RANGELAND ELEMENTARY SCHOOL	0811118	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
RISE VISION INC	2437553	04/17/2024	324.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC BOOK FAIRS	2437989	04/19/2024	3,797.99	RANGELAND ELEMENTARY SCHOOL	0812826	0679	735X	BOOK **
SCHOOL NURSE SUPPLY	2437420	04/16/2024	21.37	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437420	04/16/2024	26.77	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2437420	04/16/2024	27.90	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SSA GROUP LLC	2437961	04/18/2024	900.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	SERVICE, FIELD TRIP ADMISSION/FEE **
THEBOOKPC COM INC	2437199	04/15/2024	600.00	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	**EQUIPMENT, MISCELLANEOUS COMPUTER **
VINCENNES ELECTRONICS INC	2438821	04/23/2024	1,224.30	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	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	2438821	04/23/2024	75.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
WATERFRONT BOTANICAL GARDENS	2437484	04/17/2024	700.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>59,828.72</b>					
VARI SALES CORP	2440885	05/01/2024	382.50	RESOURCE DEVELOPMENT	RD11747	0733	900XS	FURNITURE, MISCELLANEOUS **
VARI SALES CORP	2440885	05/01/2024	239.99	RESOURCE DEVELOPMENT	RD11747	0733	900XS	FURNITURE, MISCELLANEOUS **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>622.49</b>					
DATA LINK COMMUNICATIONS OF IN	2437572	04/17/2024	370.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XQ	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2437572	04/17/2024	60.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XQ	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2437572	04/17/2024	145.71	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XQ	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2437572	04/17/2024	1,939.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XQ	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2440063	04/27/2024	22.50	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>2,537.51</b>					
ACCO BRANDS CORPORATION	2439963	04/26/2024	1,723.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2437254	04/16/2024	5,200.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2437254	04/16/2024	155.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2437254	04/16/2024	69.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2437254	04/16/2024	1,695.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2437254	04/16/2024	24.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2437254	04/16/2024	10.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2437254	04/16/2024	24.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2437254	04/16/2024	10.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	IMPRINTED ITEM **
BLICK ART MATERIALS LLC	2438248	04/22/2024	54.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2438248	04/22/2024	113.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2438248	04/22/2024	130.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2438248	04/22/2024	228.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2438248	04/22/2024	325.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	28.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	11.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	13.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	13.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	13.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	13.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	13.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	13.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	17.46	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	8.54	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	31.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439040	04/23/2024	11.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
GREENWOOD PUBLISHING GROUP LI	2438525	04/22/2024	176.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120K	GUIDE, STUDY **
GREENWOOD PUBLISHING GROUP LI	2438525	04/22/2024	20.24	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	28.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AWARDS, MEDALS, RIBBONS **
IMAGESTUFF COM INC	2438118	04/19/2024	10.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMPACT LED LLC	2437092	04/15/2024	524.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, REPAIR **
IMPACT LED LLC	2437092	04/15/2024	14.83	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2438362	04/22/2024	4,445.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2438526	04/22/2024	510.57	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LANCE G NEWMAN II	2437131	04/15/2024	1,000.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125K	SERVICE, FEE **
MACKIN BOOK COMPANY	2438059	04/19/2024	500.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310K	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
OFFICE THREE SIXTY INC	2440047	04/26/2024	226.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2440716	04/30/2024	34.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440716	04/30/2024	38.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440716	04/30/2024	45.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440716	04/30/2024	28.64	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440717	04/30/2024	43.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440717	04/30/2024	70.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2439970	04/26/2024	379.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
OTC BRANDS INC	2437956	04/18/2024	31.33	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2439945	04/26/2024	128.12	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
WORK A HAULIX LLC	2438957	04/23/2024	384.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0538	900XF	SERVICE, MOVING, (8202) **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>18,808.58</b>					
BLUEGRASS LAWN AND GARDEN	2441325	05/03/2024	157.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2441325	05/03/2024	749.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2441325	05/03/2024	599.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2441325	05/03/2024	629.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2441325	05/03/2024	90.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2441326	05/03/2024	1,368.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, ACCESSORIES (GENERIC) **
BRIAN L SEGER	2440067	04/27/2024	392.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	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) **
BRIAN L SEGER	2440067	04/27/2024	29.25	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT.N
BRIAN L SEGER	2440067	04/27/2024	49.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHIRT, UNISEX, POLO, SOLID COLOR, LONG SLEEVES, NO POCKET, SIZES XXL - XXXL - XXXXL 100% COMBED COTTON PIQUE. COLORS: BLACK, BURGUNDY, HEATHER GRAY & NAVY. EDWARDS VR #1515, SCREEN PRINTED ON LEFT CHEST.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2440067	04/27/2024	201.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
CINTAS CORPORATION 2	2438490	04/22/2024	68.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	UNIFORM & UNIFORM ACCESSORIES **
CYNTOX LLC	2439944	04/26/2024	140.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
CYNTOX LLC	2439944	04/26/2024	16.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
CYNTOX LLC	2440399	04/29/2024	95.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
CYNTOX LLC	2440399	04/29/2024	11.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
DIXIE VAC SERVICE	2438260	04/22/2024	1,799.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
GENERAL RUBBER & PLASTICS	2438131	04/19/2024	14.10	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	FRACTIONAL HP V-BELTS - 3L, 4L & 5L. (BID DISCOUNT IS 70.50% OFF LIST) **
HILLYARD KENTUCKY	2437645	04/17/2024	55,492.72	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
KENWAY DISTRIBUTORS	2437452	04/17/2024	1,464.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2438256	04/22/2024	109.46	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2438256	04/22/2024	92.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2438256	04/22/2024	271.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2438256	04/22/2024	1,209.30	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2438256	04/22/2024	74.71	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2438256	04/22/2024	462.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2438256	04/22/2024	102.18	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2438256	04/22/2024	1,019.16	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2438257	04/22/2024	43,289.91	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	11,989.71	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	17,270.44	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	3,356.37	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	13,810.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)

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KENWAY DISTRIBUTORS	2441071	05/02/2024	522.06	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	479.30	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	4,296.47	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	5,611.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	51,947.89	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	8,122.91	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2441071	05/02/2024	7,177.52	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
LOWES COMPANIES INC	2437152	04/15/2024	56.98	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	56.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	82.59	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	105.39	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	786.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	587.10	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	528.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	94.98	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	828.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	18.72	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438139	04/19/2024	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SERVICE, DELIVERY CHARGE **
MSC INDUSTRIAL SUPPLY	2437587	04/17/2024	516.64	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MUNSON BUSINESS INTERIORS	2439500	04/25/2024	846.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2439500	04/25/2024	105.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NORTHERN SAFETY COMPANY INC	2439443	04/25/2024	257.90	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2439443	04/25/2024	1,203.72	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2438311	04/22/2024	366.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438469	04/22/2024	7.58	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438469	04/22/2024	86.22	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2438469	04/22/2024	11.20	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438469	04/22/2024	9.32	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439364	04/24/2024	111.57	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439364	04/24/2024	12.85	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439364	04/24/2024	10.43	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2437303	04/16/2024	599.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
ORI ACQUISITION INC	2439178	04/24/2024	478.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2439178	04/24/2024	970.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2439178	04/24/2024	1,219.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2439178	04/24/2024	937.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2439178	04/24/2024	717.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2439178	04/24/2024	276.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
SCHOOL SPECIALTY LLC	2439542	04/25/2024	2,194.06	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2437323	04/16/2024	78.91	SAFETY AND ENVIRONMENTAL SERV	SF11087	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SIEMENS BUILDING TECHNOLOGIES	2437289	04/16/2024	288.92	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SJN DATA CENTER LLC	2440903	05/01/2024	515.99	SAFETY AND ENVIRONMENTAL SERV	SF11087	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TOM SEXTON AND ASSOCIATES	2437180	04/15/2024	998.76	SAFETY AND ENVIRONMENTAL SERV	SF11987	0733	900XP	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
<b>28</b>	<b>FY</b>	<b>2024</b>	<b>250,573.78</b>					
ADVENTURE PROMOTIONS LLC	2439444	04/25/2024	108.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2439444	04/25/2024	108.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2439444	04/25/2024	177.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BETTERLESSON INC	2440189	04/29/2024	19,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320KC	SERVICE, TRAINING **
BETTERLESSON INC	2440189	04/29/2024	6,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320KC	SERVICE, TRAINING **
BETTERLESSON INC	2440189	04/29/2024	31,350.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320KC	SERVICE, TRAINING **
BETTERLESSON INC	2440189	04/29/2024	14,400.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320KC	SERVICE, TRAINING **
BETTERLESSON INC	2440189	04/29/2024	7,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0322	320KC	SERVICE, TRAINING **
CENTRAL CREATIVITY LLC	2437256	04/16/2024	3,750.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2437256	04/16/2024	1,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2437256	04/16/2024	3,750.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GV	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2437256	04/16/2024	750.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GV	KIT, TEACHING **

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CENTRAL CREATIVITY LLC	2437256	04/16/2024	1,250.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GV	SERVICE, TRAINING **
CENTRAL CREATIVITY LLC	2437256	04/16/2024	500.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GV	SERVICE, TRAINING **
CENTRAL CREATIVITY LLC	2437256	04/16/2024	925.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	2438935	04/23/2024	2,699.00	SANDERS ELEMENTARY SCHOOL	0862170	0739	473GG	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2438935	04/23/2024	599.00	SANDERS ELEMENTARY SCHOOL	0862170	0739	473GG	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2438935	04/23/2024	24.95	SANDERS ELEMENTARY SCHOOL	0862170	0739	473GG	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2438935	04/23/2024	300.00	SANDERS ELEMENTARY SCHOOL	0862170	0739	473GG	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2438935	04/23/2024	215.00	SANDERS ELEMENTARY SCHOOL	0862170	0739	473GG	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2439649	04/25/2024	16,999.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2439649	04/25/2024	3,499.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	473GG	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2439649	04/25/2024	1,175.00	SANDERS ELEMENTARY SCHOOL	0862170	0734	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
INSTITUTE FOR MULTISENSORY EDU	2439448	04/25/2024	342.00	SANDERS ELEMENTARY SCHOOL	0862170	0552	320JC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2439448	04/25/2024	300.00	SANDERS ELEMENTARY SCHOOL	0862170	0552	320JC	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2439448	04/25/2024	57.78	SANDERS ELEMENTARY SCHOOL	0862170	0552	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2438842	04/23/2024	419.25	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2437739	04/18/2024	364.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
PRESENTATION SOLUTIONS INC	2439585	04/25/2024	474.90	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2439585	04/25/2024	2,375.70	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SOCCER HOLDINGS LLC	2439283	04/24/2024	640.00	SANDERS ELEMENTARY SCHOOL	0861077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
WATERFRONT BOTANICAL GARDENS	2439284	04/24/2024	350.00	SANDERS ELEMENTARY SCHOOL	0861077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
WATERFRONT BOTANICAL GARDENS	2439284	04/24/2024	350.00	SANDERS ELEMENTARY SCHOOL	0861077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>122,253.08</b>					
BARNES AND NOBLE BOOKSELLERS	2441381	05/05/2024	559.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2441381	05/05/2024	699.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2437638	04/17/2024	26.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2437638	04/17/2024	26.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2437638	04/17/2024	51.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
DEMCO INC	2440824	05/01/2024	1,709.05	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440824	05/01/2024	35.72	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440824	05/01/2024	35.72	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	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	2440824	05/01/2024	12.29	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440824	05/01/2024	12.29	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EL EDUCATION INC	2439433	04/25/2024	9,600.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
IMAGINE LEARNING LLC	2437128	04/15/2024	1,017.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2437128	04/15/2024	1,005.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2437128	04/15/2024	806.71	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2437128	04/15/2024	892.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2437128	04/15/2024	885.52	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2437128	04/15/2024	838.85	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
KURTZ BROS INC	2439967	04/26/2024	5.24	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2439967	04/26/2024	4.26	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2439967	04/26/2024	5.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2439967	04/26/2024	5.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2439967	04/26/2024	5.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2439967	04/26/2024	5.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON-P0059042. VR# 38184
KURTZ BROS INC	2439967	04/26/2024	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2439967	04/26/2024	9.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2441382	05/05/2024	26.18	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	11.15	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	8.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	27.84	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	27.84	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	16.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	46.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441373	05/04/2024	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441374	05/04/2024	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441374	05/04/2024	16.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441374	05/04/2024	16.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441374	05/04/2024	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441374	05/04/2024	11.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	60.53	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	43.24	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	34.59	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	4.14	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	4.14	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	4.32	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	4.32	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	4.32	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441377	05/04/2024	4.32	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437366	04/16/2024	7.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437366	04/16/2024	14.85	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2437366	04/16/2024	14.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437366	04/16/2024	12.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437366	04/16/2024	6.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440182	04/29/2024	29.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2440183	04/29/2024	15.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2440183	04/29/2024	15.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2440183	04/29/2024	17.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2440183	04/29/2024	13.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2440183	04/29/2024	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2440184	04/29/2024	37.98	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	2440323	04/29/2024	21.87	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2440323	04/29/2024	7.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2440323	04/29/2024	7.29	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2440323	04/29/2024	6.30	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2440323	04/29/2024	37.98	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	2441387	05/05/2024	31.40	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	2441387	05/05/2024	4.27	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
OFFICE DEPOT BUSINESS SOLUTIONS	2440487	04/30/2024	9.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440487	04/30/2024	19.24	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2438650	04/22/2024	27.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2438650	04/22/2024	3.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438650	04/22/2024	12.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2438650	04/22/2024	20.65	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2438650	04/22/2024	46.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2438650	04/22/2024	4.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2438650	04/22/2024	10.29	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2440156	04/29/2024	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2440156	04/29/2024	7.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024

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PYRAMID SCHOOL PRODUCTS	2440342	04/29/2024	0.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2440342	04/29/2024	3.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2440342	04/29/2024	0.47	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2440342	04/29/2024	0.61	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2440342	04/29/2024	47.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2440452	04/30/2024	14.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2440452	04/30/2024	6.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2440452	04/30/2024	1.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2440452	04/30/2024	3.66	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
SCHOOL SPECIALTY LLC	2439843	04/26/2024	3.05	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2439843	04/26/2024	3.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2439843	04/26/2024	1.66	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2439843	04/26/2024	3.72	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2439843	04/26/2024	1.66	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2439843	04/26/2024	3.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2439843	04/26/2024	7.08	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. PACON TRU-RAY 103064, VR#801271
SCHOOL SPECIALTY LLC	2439843	04/26/2024	3.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2439843	04/26/2024	1.77	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439843	04/26/2024	3.61	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 054414

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SCHOOL SPECIALTY LLC	2439843	04/26/2024	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2439843	04/26/2024	3.45	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2439843	04/26/2024	3.21	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2439843	04/26/2024	11.24	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2439843	04/26/2024	2.06	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2439843	04/26/2024	2.09	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2439843	04/26/2024	2.09	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2439854	04/26/2024	2.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2439854	04/26/2024	37.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439854	04/26/2024	19.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2439854	04/26/2024	2.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439854	04/26/2024	4.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2439854	04/26/2024	6.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2439854	04/26/2024	13.55	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2440300	04/29/2024	29.30	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440300	04/29/2024	31.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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SCHOOL SPECIALTY LLC	2440300	04/29/2024	31.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440300	04/29/2024	33.65	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440300	04/29/2024	29.83	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440300	04/29/2024	39.46	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440301	04/29/2024	2.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2440301	04/29/2024	1.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2440301	04/29/2024	5.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2440301	04/29/2024	18.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2440301	04/29/2024	2.71	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2441383	05/05/2024	5.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441383	05/05/2024	4.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441383	05/05/2024	1.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2441383	05/05/2024	19.65	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2441384	05/05/2024	2.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2441384	05/05/2024	2.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2441384	05/05/2024	10.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258



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SCHOOL SPECIALTY LLC	2441384	05/05/2024	382.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441385	05/05/2024	84.63	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441385	05/05/2024	25.52	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441386	05/05/2024	91.04	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441388	05/05/2024	5.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441388	05/05/2024	2.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2441388	05/05/2024	7.30	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2441388	05/05/2024	3.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2441388	05/05/2024	1.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2441388	05/05/2024	48.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>20,791.35</b>					
ADVENTURE PROMOTIONS LLC	2437008	04/15/2024	1,090.00	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2437008	04/15/2024	1,060.00	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438754	04/23/2024	265.50	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440457	04/30/2024	994.56	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	43.16	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	126.00	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	178.35	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	166.46	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	107.01	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	69.90	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	365.11	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	83.96	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2440422	04/29/2024	32.37	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	9.78	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	9.78	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	9.78	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	24.45	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	14.67	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	14.67	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	12.57	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	12.57	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2441369	05/04/2024	11.18	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2438788	04/23/2024	4,893.00	SCHOOL CULTURE & CLIMATE	F111631	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438788	04/23/2024	3,893.10	SCHOOL CULTURE & CLIMATE	F111631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2439043	04/23/2024	2,213.40	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439043	04/23/2024	1,791.62	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439043	04/23/2024	2,952.52	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439043	04/23/2024	1,427.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439043	04/23/2024	41.99	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439043	04/23/2024	228.23	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439043	04/23/2024	123.14	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439044	04/23/2024	561.41	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2441396	05/05/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441396	05/05/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441397	05/05/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441397	05/05/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441398	05/05/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441398	05/05/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441399	05/05/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441399	05/05/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441400	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441400	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441401	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441401	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441402	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441402	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441403	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441403	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441404	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441404	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441405	05/05/2024	243.16	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441405	05/05/2024	148.47	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441406	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441406	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441407	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441407	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **



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CARMICHAELS BOOKSTORE LLC	2441408	05/05/2024	243.16	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441408	05/05/2024	148.47	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441409	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441409	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441410	05/05/2024	243.16	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441410	05/05/2024	148.47	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441411	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441411	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441412	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441412	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441413	05/05/2024	243.16	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441413	05/05/2024	148.47	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441414	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441414	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441415	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441415	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441416	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441416	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2441417	05/05/2024	529.96	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2441417	05/05/2024	31.45	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2438932	04/23/2024	202.13	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2438934	04/23/2024	202.13	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2440955	05/01/2024	1,356.60	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2440955	05/01/2024	365.70	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2440955	05/01/2024	93.17	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2440955	05/01/2024	125.44	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2437560	04/17/2024	184.38	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2437560	04/17/2024	79.02	SCHOOL CULTURE & CLIMATE	FI11052	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	2437560	04/17/2024	190.90	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
COMPLETE PRINTER SOURCE	2437560	04/17/2024	26.34	SCHOOL CULTURE & CLIMATE	FI11052	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	2437560	04/17/2024	9.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

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HALO BRANDED SOLUTIONS INC	2438215	04/21/2024	1,910.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
HALO BRANDED SOLUTIONS INC	2438215	04/21/2024	1,140.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
HALO BRANDED SOLUTIONS INC	2438215	04/21/2024	1,140.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
HALO BRANDED SOLUTIONS INC	2438215	04/21/2024	2,610.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
HALO BRANDED SOLUTIONS INC	2438215	04/21/2024	340.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2439846	04/26/2024	68.32	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY COUNCIL FOR CHILDREN	2440815	05/01/2024	1,125.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	63.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	103.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	55.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	19.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	5.59	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	39.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	5.59	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	11.97	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	12.79	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	12.79	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440702	04/30/2024	5.59	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437668	04/17/2024	3,328.00	SCHOOL CULTURE & CLIMATE	FI11130	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2437277	04/16/2024	15.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2437277	04/16/2024	3.87	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437277	04/16/2024	18.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2437277	04/16/2024	4.27	SCHOOL CULTURE & CLIMATE	FI11052	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	2438088	04/19/2024	77.60	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2439687	04/25/2024	78.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
OFFICE THREE SIXTY INC	2437527	04/17/2024	546.90	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437527	04/17/2024	546.90	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437527	04/17/2024	546.90	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437527	04/17/2024	345.12	SCHOOL CULTURE & CLIMATE	FI11130	0650	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	2440062	04/27/2024	588.50	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440062	04/27/2024	226.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440095	04/28/2024	64.97	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440095	04/28/2024	48.60	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440095	04/28/2024	27.63	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440492	04/30/2024	117.56	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440492	04/30/2024	84.03	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440492	04/30/2024	108.52	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2437959	04/18/2024	113.81	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PESI INC	2439157	04/24/2024	323.82	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2439157	04/24/2024	2,158.92	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2439157	04/24/2024	1,694.66	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2439157	04/24/2024	1,079.46	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2439157	04/24/2024	160.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PESI INC	2439157	04/24/2024	1,454.42	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PYRAMID SCHOOL PRODUCTS	2437594	04/17/2024	16.36	SCHOOL CULTURE & CLIMATE	FI11052	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	2437594	04/17/2024	6.10	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2437594	04/17/2024	7.90	SCHOOL CULTURE & CLIMATE	FI11052	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	2438314	04/22/2024	259.00	SCHOOL CULTURE & CLIMATE	FI11130	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	2438314	04/22/2024	145.80	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	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.
S & S WORLDWIDE	2439384	04/24/2024	1,038.05	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2439384	04/24/2024	2,453.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2439384	04/24/2024	976.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	37.58	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	37.58	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	19.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	3.99	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	91.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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S & S WORLDWIDE	2440426	04/29/2024	87.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	28.19	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	10.39	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	51.65	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	87.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	62.04	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	7.98	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2440426	04/29/2024	202.10	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SAFE AND SOUND A SANDY HOOK IN	2440816	05/01/2024	249.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SAFE AND SOUND A SANDY HOOK IN	2440816	05/01/2024	249.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2438779	04/23/2024	188.00	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SJN DATA CENTER LLC	2438928	04/23/2024	561.19	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TOTAL I D SOLUTIONS	2440899	05/01/2024	2,720.00	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2440899	05/01/2024	810.00	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2440899	05/01/2024	600.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
TOTAL I D SOLUTIONS	2440899	05/01/2024	3,500.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
TOTAL I D SOLUTIONS	2440899	05/01/2024	1,620.00	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2440899	05/01/2024	150.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ZOOM VIDEO COMMUNICATIONS INC	2437912	04/18/2024	1,571.22	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>57</b>	<b>FY</b>	<b>2024</b>	<b>76,939.41</b>					
C & T DESIGN & EQUIPMENT COMPAN	2439045	04/23/2024	8,121.94	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
CDW LLC	2437863	04/18/2024	1,571.99	SCHOOL NUTRITION SERV	SN15101	0650	205XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2437863	04/18/2024	6,328.25	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2439469	04/25/2024	37.50	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2439469	04/25/2024	56.32	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DINE EQUIPMENT COMPANY	2438035	04/19/2024	56.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2438035	04/19/2024	56.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2438035	04/19/2024	24.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2438035	04/19/2024	24.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2438035	04/19/2024	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2438035	04/19/2024	142.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2438035	04/19/2024	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2438035	04/19/2024	122.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2438035	04/19/2024	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2438035	04/19/2024	58.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2441104	05/03/2024	75.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	2441175	05/03/2024	108.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GLOBAL PAYMENTS INC	2437905	04/18/2024	3,600.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2437905	04/18/2024	87.50	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2437905	04/18/2024	54,400.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2437905	04/18/2024	63,640.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2437905	04/18/2024	700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GRAINGER	2437669	04/18/2024	257.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LOW TEMP INDUSTRIES INC	2438549	04/22/2024	651.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2438549	04/22/2024	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2438549	04/22/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2440330	04/29/2024	88.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2440330	04/29/2024	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2440330	04/29/2024	18.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2437765	04/18/2024	651.19	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2437765	04/18/2024	136.11	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2437765	04/18/2024	114.31	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
PARTS TOWN LLC	2436610	04/15/2024	76.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2436903	04/15/2024	265.79	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2436914	04/15/2024	21.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2437675	04/18/2024	38.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2438037	04/19/2024	321.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2438956	04/24/2024	367.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PARTS TOWN LLC	2438959	04/24/2024	79.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY KITCHEN SERVICE PARTS D	2437106	04/16/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2438258	04/22/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2439162	04/26/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2440464	05/02/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
S W H SUPPLY COMPANY INC	2437219	04/17/2024	1,545.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2437219	04/17/2024	105.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	2437696	04/18/2024	137.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2439929	04/29/2024	330.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2441162	05/03/2024	30.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2441162	05/03/2024	195.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2441162	05/03/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2439645	04/25/2024	18,207.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2439645	04/25/2024	9,382.80	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL (KYMA-758-2100000423)**
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>175,166.02</b>					
ADVENTURE PROMOTIONS LLC	2438149	04/19/2024	1,743.26	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CENTRAL AVENUE HOTEL ASSOCIATI	2439194	04/24/2024	4,852.35	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
OCTO LIGHTS	2438282	04/22/2024	104.97	SCHOOLS DIVISION	AS12052	0610	022I	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2438282	04/22/2024	104.97	SCHOOLS DIVISION	AS12052	0610	022I	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>6,805.55</b>					
KIESLER POLICE SUPPLY INC	2437871	04/18/2024	1,154.84	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
OFFICE THREE SIXTY INC	2437401	04/16/2024	18.08	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437401	04/16/2024	42.05	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2438927	04/23/2024	131.24	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,346.21</b>					
ACCUTRAIN CORPORATION	2440852	05/01/2024	2,550.00	SEMPL ELEMNTARY SCHOOL	5802170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AGIREPAIR INC	2437036	04/15/2024	7,107.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2437036	04/15/2024	1,778.91	SEMPL ELEMNTARY SCHOOL	5802013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2440952	05/01/2024	2,100.00	SEMPL ELEMNTARY SCHOOL	5801013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CHARACTERSTRONG LLC	2439609	04/25/2024	2,998.00	SEMPL ELEMNTARY SCHOOL	5802170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2439609	04/25/2024	3,297.00	SEMPL ELEMNTARY SCHOOL	5802170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2439609	04/25/2024	1,499.00	SEMPL ELEMNTARY SCHOOL	5802170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2439609	04/25/2024	5,250.00	SEMPL ELEMNTARY SCHOOL	5802170	0322	320KC	SERVICE, INSTRUCTIONAL **
CHARACTERSTRONG LLC	2439609	04/25/2024	549.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320KC	AIDS, MISCELLANEOUS TEACHING **
CHARACTERSTRONG LLC	2439609	04/25/2024	898.20	SEMPL ELEMNTARY SCHOOL	5802170	0650	320KC	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
CHARACTERSTRONG LLC	2439609	04/25/2024	15,500.00	SEMPL ELEMNTARY SCHOOL	5802170	0322	320KC	SERVICE, INSTRUCTIONAL **
COMPLETE PRINTER SOURCE	2439560	04/25/2024	591.50	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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.
COMPLETE PRINTER SOURCE	2439560	04/25/2024	642.84	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	FLIPSIDE#19034 VR# FLP19034 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	2439560	04/25/2024	64.14	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2439560	04/25/2024	14.80	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439560	04/25/2024	57.06	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439560	04/25/2024	5.40	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
CROOKED RIVER FARMS LLC	2438222	04/22/2024	500.00	SEMPL ELEMNTARY SCHOOL	5802104	0349	125K	SERVICE, FEE **
FASTENAL COMPANY	2441174	05/03/2024	544.32	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2437014	04/15/2024	273.28	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2441123	05/02/2024	273.28	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2439140	04/24/2024	1.80	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2439140	04/24/2024	0.72	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2439140	04/24/2024	1.17	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2439140	04/24/2024	13.14	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2439140	04/24/2024	98.41	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439140	04/24/2024	4.49	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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

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KURTZ BROS INC	2439140	04/24/2024	224.90	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439140	04/24/2024	11.64	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOP# #8050 ROARING SPRINGS-14016 VR3 57557
KURTZ BROS INC	2439140	04/24/2024	13.10	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2439140	04/24/2024	150.15	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2439140	04/24/2024	103.10	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2439140	04/24/2024	2.72	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2439140	04/24/2024	10.03	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2439140	04/24/2024	50.15	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2439140	04/24/2024	10.03	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2439140	04/24/2024	360.01	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439140	04/24/2024	19.46	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2440481	04/30/2024	1,248.00	SEMPLE ELEMENTARY SCHOOL	5802104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440481	04/30/2024	3.28	SEMPLE ELEMENTARY SCHOOL	5802104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440481	04/30/2024	28.98	SEMPLE ELEMENTARY SCHOOL	5802104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440481	04/30/2024	36.98	SEMPLE ELEMENTARY SCHOOL	5802104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440481	04/30/2024	3.28	SEMPLE ELEMENTARY SCHOOL	5802104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2440481	04/30/2024	19.98	SEMPLE ELEMENTARY SCHOOL	5802104	0739	125K	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
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	78.75	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	39.12	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	25.87	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	49.78	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439679	04/25/2024	6.72	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	81.24	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	140.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	448.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	9.36	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	15.52	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	75.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	69.30	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	335.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439679	04/25/2024	13.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	386.37	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	78.12	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439679	04/25/2024	19.35	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	73.53	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	7.74	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	3.87	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	176.32	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439679	04/25/2024	204.64	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439679	04/25/2024	9.47	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	9.47	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	9.78	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	17.08	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	185.26	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439679	04/25/2024	298.20	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	46.56	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	17.06	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439679	04/25/2024	303.84	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	79.20	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	42.58	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2439679	04/25/2024	72.72	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701

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OFFICE DEPOT BUSINESS SOLUTIONS	2439218	04/24/2024	177.19	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439218	04/24/2024	212.33	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2439218	04/24/2024	124.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2439218	04/24/2024	89.87	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2439218	04/24/2024	250.12	SEMPLE ELEMENTARY SCHOOL	5802170	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
OFFICE DEPOT BUSINESS SOLUTIONS	2439218	04/24/2024	334.73	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	2.39	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439193	04/24/2024	2.65	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439193	04/24/2024	3.58	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439193	04/24/2024	5.75	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	14.72	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	8.97	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	1.98	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	6.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	211.38	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	369.46	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	36.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	5.95	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	80.19	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	136.53	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	284.90	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	269.15	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	73.35	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	3.72	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	102.96	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	63.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	64.26	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	29.95	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	14.75	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	511.75	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

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PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	29.34	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	23.95	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	109.20	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	204.36	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	4.69	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439193	04/24/2024	51.35	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439193	04/24/2024	10.34	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	4.79	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439193	04/24/2024	8.54	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	20.52	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	1.05	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2439193	04/24/2024	250.20	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	4.40	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2439410	04/24/2024	12.40	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2439410	04/24/2024	1.76	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2439410	04/24/2024	3.90	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2439410	04/24/2024	6.20	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2439410	04/24/2024	11.40	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935

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SCHOOL SPECIALTY LLC	2439410	04/24/2024	35.04	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439410	04/24/2024	15.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439410	04/24/2024	7.56	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439410	04/24/2024	5.52	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2439410	04/24/2024	21.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2439410	04/24/2024	112.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439410	04/24/2024	248.43	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2439410	04/24/2024	402.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	14.08	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2439410	04/24/2024	45.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	55.23	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	342.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439410	04/24/2024	327.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439410	04/24/2024	218.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	218.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	3.18	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763

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SCHOOL SPECIALTY LLC	2439410	04/24/2024	3.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439410	04/24/2024	3.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439410	04/24/2024	3.54	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439410	04/24/2024	2.02	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	10.45	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	4.06	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2439410	04/24/2024	8.24	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2439410	04/24/2024	8.36	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2439410	04/24/2024	1.45	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 9" X 12". 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439410	04/24/2024	21.47	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2439410	04/24/2024	21.31	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2439410	04/24/2024	4.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	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	2439410	04/24/2024	21.84	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2439410	04/24/2024	7.90	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2439410	04/24/2024	9.18	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2439410	04/24/2024	9.18	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355

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SCHOOL SPECIALTY LLC	2439410	04/24/2024	38.43	SEMPL ELEMNTARY SCHOOL	5802170	0610	320KC	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
VALU DISCOUNT INC	2440817	05/01/2024	2,000.00	SEMPL ELEMNTARY SCHOOL	5802104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>61,122.92</b>					
ALL AMERICAN SPORTS CORP	2440432	04/30/2024	2,966.70	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2440432	04/30/2024	627.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2440432	04/30/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2440432	04/30/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
BLUEGRASS BALLFIELDS PRODUCTS	2440123	04/29/2024	1,100.00	SENECA HIGH SCHOOL	0731025	0439	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BLUEGRASS BALLFIELDS PRODUCTS	2440123	04/29/2024	270.00	SENECA HIGH SCHOOL	0731025	0439	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BLUEGRASS BALLFIELDS PRODUCTS	2440123	04/29/2024	41.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2439304	04/24/2024	400.00	SENECA HIGH SCHOOL	0731025	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CAESARS PALACE	2437526	04/17/2024	12,306.06	SENECA HIGH SCHOOL	0732053	0580	320IC	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2437344	04/16/2024	186.98	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2437344	04/16/2024	254.96	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2440308	04/29/2024	17.07	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	2440308	04/29/2024	106.90	SENECA HIGH SCHOOL	0731118	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	2440308	04/29/2024	94.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2441202	05/03/2024	37.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2441202	05/03/2024	5.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2441202	05/03/2024	64.14	SENECA HIGH SCHOOL	0731118	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	2441202	05/03/2024	79.02	SENECA HIGH SCHOOL	0731118	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	2441202	05/03/2024	91.00	SENECA HIGH SCHOOL	0731118	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	2441216	05/03/2024	424.96	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2440321	04/29/2024	122.20	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **



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DEMCO INC	2440321	04/29/2024	81.64	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440321	04/29/2024	753.99	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2440007	04/26/2024	62.10	SENECA HIGH SCHOOL	0731118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
FOLLETT CONTENT SOLUTIONS LLC	2437020	04/15/2024	1,774.58	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2439907	04/26/2024	308.01	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FUTURE FARMERS OF AMERICA	2437103	04/15/2024	180.00	SENECA HIGH SCHOOL	0732170	0610	017JS	AIDS, MISCELLANEOUS TEACHING **
FUTURE FARMERS OF AMERICA	2437103	04/15/2024	18.00	SENECA HIGH SCHOOL	0732170	0610	017JS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEALTH OCCUPATIONS STUDENTS OF	2438673	04/23/2024	140.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
HEALTH OCCUPATIONS STUDENTS OF	2438673	04/23/2024	980.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INSTRUCTURE INC	2437575	04/17/2024	300.00	SENECA HIGH SCHOOL	0732053	0735	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSTRUCTURE INC	2437575	04/17/2024	4,400.00	SENECA HIGH SCHOOL	0732053	0735	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSTRUCTURE INC	2437575	04/17/2024	550.00	SENECA HIGH SCHOOL	0732053	0735	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KEITH DANIEL AND ASSOCIATES	2438897	04/23/2024	20,241.25	SENECA HIGH SCHOOL	0732170	0733	320KC	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2438897	04/23/2024	8,530.76	SENECA HIGH SCHOOL	0732170	0733	320KC	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 RESTAURANT ASSOCIATES	2440831	05/01/2024	80.00	SENECA HIGH SCHOOL	0731022	0810	900XF	SERVICE, MEMBERSHIP **
LINCOLN HERITAGE COUNCIL OF BOYS	2437335	04/16/2024	1,200.00	SENECA HIGH SCHOOL	0732104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2439747	04/25/2024	51.16	SENECA HIGH SCHOOL	0731059	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	2439747	04/25/2024	3.76	SENECA HIGH SCHOOL	0731059	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	2439747	04/25/2024	19.56	SENECA HIGH SCHOOL	0731059	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	2439747	04/25/2024	18.94	SENECA HIGH SCHOOL	0731059	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2439747	04/25/2024	18.90	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439747	04/25/2024	2.52	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2440185	04/29/2024	314.00	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	2440185	04/29/2024	37.50	SENECA HIGH SCHOOL	0731118	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	2440185	04/29/2024	77.00	SENECA HIGH SCHOOL	0731118	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	2440185	04/29/2024	85.00	SENECA HIGH SCHOOL	0731118	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	2441068	05/02/2024	38.40	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2441068	05/02/2024	52.80	SENECA HIGH SCHOOL	0731118	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	2441068	05/02/2024	13.28	SENECA HIGH SCHOOL	0731118	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	2441068	05/02/2024	1.80	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	2441068	05/02/2024	12.60	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2441068	05/02/2024	42.78	SENECA HIGH SCHOOL	0731118	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	2441068	05/02/2024	16.00	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	2441068	05/02/2024	25.58	SENECA HIGH SCHOOL	0731118	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	2441068	05/02/2024	1.31	SENECA HIGH SCHOOL	0731118	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	2441068	05/02/2024	3.84	SENECA HIGH SCHOOL	0731118	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	2441068	05/02/2024	18.18	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441068	05/02/2024	4.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
OFFICE DEPOT BUSINESS SOLUTIONS	2439517	04/25/2024	749.40	SENECA HIGH SCHOOL	0732170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2440497	04/30/2024	171.87	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440497	04/30/2024	67.03	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440497	04/30/2024	67.03	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440497	04/30/2024	67.03	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441361	05/03/2024	77.02	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2438899	04/23/2024	995.52	SENECA HIGH SCHOOL	0732104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PREMIUM BAG MFG CO	2440029	04/26/2024	510.00	SENECA HIGH SCHOOL	0732826	0679	716X	SHIRT, TEE **
PREMIUM BAG MFG CO	2440029	04/26/2024	5.00	SENECA HIGH SCHOOL	0732826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2441310	05/03/2024	148.45	SENECA HIGH SCHOOL	0731059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
PYRAMID SCHOOL PRODUCTS	2439621	04/25/2024	8.15	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2439621	04/25/2024	23.00	SENECA HIGH SCHOOL	0731059	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	2440157	04/29/2024	79.50	SENECA HIGH SCHOOL	0731118	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	2441270	05/03/2024	99.98	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	2441270	05/03/2024	5.78	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	11.56	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	10.29	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	6.40	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	0.86	SENECA HIGH SCHOOL	0731118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	6.50	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	5.29	SENECA HIGH SCHOOL	0731118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	34.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	12.98	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	12.98	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	6.40	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	2.50	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	13.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2441270	05/03/2024	16.30	SENECA HIGH SCHOOL	0731118	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	2441270	05/03/2024	2.01	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
RAYMOND WEAVER	2439354	04/24/2024	21.60	SENECA HIGH SCHOOL	0731170	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2439354	04/24/2024	27.00	SENECA HIGH SCHOOL	0731170	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2437343	04/16/2024	48.11	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437343	04/16/2024	45.01	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440389	04/29/2024	546.25	SENECA HIGH SCHOOL	0732170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440389	04/29/2024	328.65	SENECA HIGH SCHOOL	0732170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TECHNOLOGY STUDENT ASSOC KY T	2440024	04/26/2024	270.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC KY T	2440024	04/26/2024	1,020.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC KY T	2440024	04/26/2024	170.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC KY T	2440024	04/26/2024	3.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2437216	04/16/2024	30.00	SENECA HIGH SCHOOL	0732104	0610	125K	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2437216	04/16/2024	60.00	SENECA HIGH SCHOOL	0732104	0610	125K	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2437216	04/16/2024	120.00	SENECA HIGH SCHOOL	0732104	0610	125K	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2437216	04/16/2024	90.00	SENECA HIGH SCHOOL	0732104	0610	125K	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2437216	04/16/2024	35.00	SENECA HIGH SCHOOL	0732104	0610	125K	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2437894	04/18/2024	897.75	SENECA HIGH SCHOOL	0732104	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)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINE AND BRANCH LLC	2438906	04/23/2024	3,366.99	SENECA HIGH SCHOOL	0731077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VWR FUNDING INC	2441032	05/02/2024	95.55	SENECA HIGH SCHOOL	0732170	0610	320KC	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2441091	05/02/2024	1,143.69	SENECA HIGH SCHOOL	0732170	0610	320KC	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2441091	05/02/2024	213.99	SENECA HIGH SCHOOL	0732170	0610	320KC	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2441091	05/02/2024	165.75	SENECA HIGH SCHOOL	0732170	0610	320KC	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2441091	05/02/2024	644.80	SENECA HIGH SCHOOL	0732170	0610	320KC	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>39</b>	<b>FY</b>	<b>2024</b>	<b>74,349.11</b>					
ACCO BRANDS CORPORATION	2439428	04/25/2024	282.40	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLUUM OF MINNESOTA LLC	2437888	04/18/2024	43.80	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2441252	05/03/2024	87.60	SHACKLETTE ELEMENTARY SCHOOL	0972782	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2439465	04/25/2024	13.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439465	04/25/2024	7.66	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439465	04/25/2024	13.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439465	04/25/2024	13.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439465	04/25/2024	12.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439465	04/25/2024	13.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2438001	04/19/2024	15.29	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	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	2438001	04/19/2024	26.34	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2438001	04/19/2024	7.90	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	NOTEBOOK, STENOGRAPHIC, 8" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE.
COMPLETE PRINTER SOURCE	2438707	04/23/2024	25.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	UNIVERSAL VR# UNV86920 PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
CREATIVE IMAGE TECHNOLOGIES	2440221	04/29/2024	5,398.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440221	04/29/2024	599.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440221	04/29/2024	315.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440221	04/29/2024	49.90	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440221	04/29/2024	489.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440221	04/29/2024	700.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
EMERGENCY RADIO SERVICE LLC	2439260	04/24/2024	1,530.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	RADIO, MOTOROLA (KYMA 758 230000002)**

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EMERGENCY RADIO SERVICE LLC	2439260	04/24/2024	160.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2439260	04/24/2024	30.60	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
HILLYARD KENTUCKY	2439298	04/24/2024	57.43	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2439298	04/24/2024	34.16	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOPE KING TEACHING RESOURCES II	2439145	04/24/2024	3,145.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2439946	04/26/2024	958.72	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2438984	04/23/2024	20.06	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2438984	04/23/2024	10.03	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	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	2438984	04/23/2024	10.03	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	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	2438984	04/23/2024	8.80	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2438984	04/23/2024	15.14	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LAKESHORE LEARNING MATERIALS	2439302	04/24/2024	697.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	22.30	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	110.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	32.54	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	41.84	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440439	04/30/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MARRIOTT INTERNATIONAL	2439151	04/24/2024	956.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2439151	04/24/2024	996.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2439151	04/24/2024	956.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2439151	04/24/2024	996.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2439151	04/24/2024	996.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
MCKESSON MEDICAL SURGICAL GOV	2440290	04/29/2024	97.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2440290	04/29/2024	97.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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MCKESSON MEDICAL SURGICAL GOV	2440290	04/29/2024	97.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-130000396)
MUNSON BUSINESS INTERIORS	2439496	04/25/2024	849.88	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135K	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2437497	04/17/2024	26.56	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	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	2437497	04/17/2024	3.87	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437497	04/17/2024	36.45	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437497	04/17/2024	25.59	SHACKLETTE ELEMENTARY SCHOOL	0972782	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	2439722	04/25/2024	9.90	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	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	2439722	04/25/2024	28.41	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2439722	04/25/2024	38.67	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439722	04/25/2024	8.54	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	3M POST IT VR# 654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2437511	04/17/2024	34.72	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	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	2437511	04/17/2024	16.34	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	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	2437511	04/17/2024	16.34	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	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 THREE SIXTY INC	2438560	04/22/2024	201.45	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438560	04/22/2024	92.97	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438560	04/22/2024	92.97	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440826	05/01/2024	178.15	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440826	05/01/2024	347.40	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2439662	04/25/2024	4.34	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	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.

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PYRAMID SCHOOL PRODUCTS	2439662	04/25/2024	14.58	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	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	2439662	04/25/2024	6.50	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439662	04/25/2024	3.72	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2439662	04/25/2024	51.45	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2439662	04/25/2024	47.90	SHACKLETTE ELEMENTARY SCHOOL	0972782	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
SCHOOL HEALTH CORPORATION	2437261	04/16/2024	215.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437261	04/16/2024	8.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439495	04/25/2024	71.91	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439495	04/25/2024	71.91	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2439495	04/25/2024	71.91	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437663	04/17/2024	950.00	SHACKLETTE ELEMENTARY SCHOOL	0972006	0733	135K	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2438566	04/22/2024	271.36	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2438566	04/22/2024	1,107.90	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2439750	04/25/2024	50.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439750	04/25/2024	31.26	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439750	04/25/2024	52.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439750	04/25/2024	208.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439750	04/25/2024	57.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439750	04/25/2024	34.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439751	04/25/2024	181.01	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439752	04/25/2024	1,900.00	SHACKLETTE ELEMENTARY SCHOOL	0972006	0733	135K	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2439817	04/26/2024	14.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2439817	04/26/2024	19.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2439817	04/26/2024	19.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	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





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SCHOOL SPECIALTY LLC	2440383	04/29/2024	5.76	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	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	2440383	04/29/2024	12.40	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2440383	04/29/2024	172.70	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440383	04/29/2024	6.49	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2440484	04/30/2024	589.63	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440834	05/01/2024	44.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCOTT ELECTRIC	2439141	04/24/2024	360.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
<b>35</b>	<b>FY</b>	<b>2024</b>	<b>29,063.96</b>					
ACTION LANDSCAPE INC	2440758	05/01/2024	135.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, LAWN CUTTING **
ADVENTURE PROMOTIONS LLC	2438536	04/22/2024	850.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438750	04/23/2024	220.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438750	04/23/2024	220.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438759	04/23/2024	980.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438759	04/23/2024	980.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438762	04/23/2024	220.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2438762	04/23/2024	220.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440637	04/30/2024	1,144.80	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440637	04/30/2024	1,144.80	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440650	04/30/2024	465.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440650	04/30/2024	465.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440654	04/30/2024	1,010.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440654	04/30/2024	1,010.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440720	04/30/2024	605.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440720	04/30/2024	605.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2440731	04/30/2024	1,260.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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ADVENTURE PROMOTIONS LLC	2440731	04/30/2024	1,260.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	1,630.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	50.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	230.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	435.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	658.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	59.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	466.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	59.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	670.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
ALLGOOD SPORTS GROUP LLC	2441117	05/02/2024	55.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED ITEM **
BOOKSOURCE INC	2437967	04/18/2024	8,669.72	SHAWNEE HIGH SCHOOL	5902170	0643	310I	BOOK **
BOOKSOURCE INC	2437967	04/18/2024	8,598.18	SHAWNEE HIGH SCHOOL	5902170	0643	310I	BOOK **
BOOKSOURCE INC	2437967	04/18/2024	9,250.20	SHAWNEE HIGH SCHOOL	5902170	0643	310I	BOOK **
BOOKSOURCE INC	2437967	04/18/2024	16,440.12	SHAWNEE HIGH SCHOOL	5902170	0643	310I	BOOK **
C W F PRODUCTS INC	2437566	04/17/2024	142.00	SHAWNEE HIGH SCHOOL	5902170	0739	0F2XJ	EQUIPMENT, INDUSTRIAL **
C W F PRODUCTS INC	2437566	04/17/2024	110.00	SHAWNEE HIGH SCHOOL	5902170	0739	0F2XJ	EQUIPMENT, INDUSTRIAL **
C W F PRODUCTS INC	2437566	04/17/2024	265.00	SHAWNEE HIGH SCHOOL	5902170	0739	0F2XJ	EQUIPMENT, INDUSTRIAL **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	104.89	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	846.23	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	104.89	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	94.39	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	930.07	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	1,305.15	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	846.23	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	1,023.17	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	1,391.84	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	1,228.15	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	930.07	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2437408	04/16/2024	94.39	SHAWNEE HIGH SCHOOL	5902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439834	04/26/2024	52.47	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2439561	04/25/2024	25.36	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2439561	04/25/2024	10.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439561	04/25/2024	16.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2439561	04/25/2024	16.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
CREATIVE IMAGE TECHNOLOGIES	2440223	04/29/2024	10,580.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PROJECTORS, EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2440223	04/29/2024	2,344.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **

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CREATIVE IMAGE TECHNOLOGIES	2440223	04/29/2024	945.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2440223	04/29/2024	225.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440223	04/29/2024	525.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440223	04/29/2024	95.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440223	04/29/2024	2,420.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2440223	04/29/2024	628.97	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
GLOBAL EQUIPMENT COMPANY INC	2439927	04/26/2024	339.58	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2439927	04/26/2024	19.99	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS **
HILLYARD KENTUCKY	2437416	04/16/2024	94.26	SHAWNEE HIGH SCHOOL	5902905	0610	504K	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	2437416	04/16/2024	34.89	SHAWNEE HIGH SCHOOL	5902905	0610	504K	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
KURTZ BROS INC	2439889	04/26/2024	21.20	SHAWNEE HIGH SCHOOL	5901121	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	2439889	04/26/2024	26.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439889	04/26/2024	43.25	SHAWNEE HIGH SCHOOL	5901121	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
KURTZ BROS INC	2441072	05/02/2024	86.50	SHAWNEE HIGH SCHOOL	5901121	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
KURTZ BROS INC	2441072	05/02/2024	80.24	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LOWES COMPANIES INC	2439897	04/26/2024	568.10	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439897	04/26/2024	18.98	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439897	04/26/2024	3.12	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439897	04/26/2024	27.53	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439897	04/26/2024	35.13	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439897	04/26/2024	568.10	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439897	04/26/2024	3.12	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439897	04/26/2024	29.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, DELIVERY CHARGE **
MUNSON BUSINESS INTERIORS	2439966	04/26/2024	1,034.76	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **

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MUNSON BUSINESS INTERIORS	2440338	04/29/2024	1,034.76	SHAWNEE HIGH SCHOOL	5901121	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2439680	04/25/2024	9.95	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439680	04/25/2024	32.00	SHAWNEE HIGH SCHOOL	5901121	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	2439680	04/25/2024	23.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439680	04/25/2024	29.16	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439680	04/25/2024	75.96	SHAWNEE HIGH SCHOOL	5901121	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	2439680	04/25/2024	15.70	SHAWNEE HIGH SCHOOL	5901121	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	2439680	04/25/2024	8.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2440614	04/30/2024	1,899.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NOCTI	2441233	05/03/2024	75.00	SHAWNEE HIGH SCHOOL	5901077	0646	900XF	TEST**
OFFICE DEPOT BUSINESS SOLUTIONS	2439519	04/25/2024	39.38	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	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	2439519	04/25/2024	38.48	SHAWNEE HIGH SCHOOL	5901121	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 DEPOT BUSINESS SOLUTIONS	2439519	04/25/2024	40.70	SHAWNEE HIGH SCHOOL	5901121	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 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2439519	04/25/2024	7.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2439519	04/25/2024	24.98	SHAWNEE HIGH SCHOOL	5901121	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 DEPOT BUSINESS SOLUTIONS	2439519	04/25/2024	14.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE THREE SIXTY INC	2437380	04/16/2024	114.84	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437380	04/16/2024	40.37	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437380	04/16/2024	20.37	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	60.57	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2438413	04/22/2024	25.16	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	28.47	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	7.98	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	12.48	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	15.54	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	5.37	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	8.74	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	25.96	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	13.08	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438413	04/22/2024	6.21	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440092	04/28/2024	42.71	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440092	04/28/2024	34.43	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440093	04/28/2024	129.46	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440093	04/28/2024	69.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440093	04/28/2024	42.42	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440093	04/28/2024	45.86	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440093	04/28/2024	63.55	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440093	04/28/2024	27.75	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440093	04/28/2024	101.77	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES INC	2441152	05/03/2024	127.80	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2437593	04/17/2024	1,150.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2439580	04/25/2024	59.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439580	04/25/2024	4.30	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2439580	04/25/2024	9.58	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2440169	04/29/2024	158.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	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	2440169	04/29/2024	119.75	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	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	2440169	04/29/2024	61.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
ROOTS 101 AFRICAN AMERICAN MUS	2437773	04/18/2024	294.00	SHAWNEE HIGH SCHOOL	5902104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
S & S WORLDWIDE	2437970	04/18/2024	120.29	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437970	04/18/2024	357.20	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437970	04/18/2024	197.39	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437970	04/18/2024	37.59	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437970	04/18/2024	75.18	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437970	04/18/2024	25.58	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437970	04/18/2024	111.97	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2437970	04/18/2024	99.96	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438806	04/23/2024	950.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2439809	04/26/2024	55.25	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2439809	04/26/2024	55.25	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2439809	04/26/2024	46.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2439809	04/26/2024	17.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439809	04/26/2024	39.80	SHAWNEE HIGH SCHOOL	5901121	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	2439809	04/26/2024	97.40	SHAWNEE HIGH SCHOOL	5901121	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	2440467	04/30/2024	51.33	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	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	2440467	04/30/2024	79.56	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	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	2440467	04/30/2024	60.33	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902



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SCHOOL SPECIALTY LLC	2440467	04/30/2024	20.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2440467	04/30/2024	133.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	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.
THE PAPER MILL STORE INC	2438346	04/22/2024	169.41	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	ENVELOPE **
THE PROPHET CORPORATION	2438462	04/22/2024	240.18	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	266.88	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	67.85	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	115.62	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	106.72	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	872.03	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	270.63	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	551.93	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	532.53	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	720.90	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	87.25	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	87.25	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	105.91	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	71.16	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2438462	04/22/2024	355.11	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2438462	04/22/2024	110.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
U S POSTAL SERVICE	2437284	04/16/2024	204.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2438343	04/22/2024	6,580.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438343	04/22/2024	378.35	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VIRCO INC	2438360	04/22/2024	150.80	SHAWNEE HIGH SCHOOL	5901121	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2438360	04/22/2024	150.80	SHAWNEE HIGH SCHOOL	5901121	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2438360	04/22/2024	211.75	SHAWNEE HIGH SCHOOL	5901121	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
<b>46</b>	<b>FY</b>	<b>2024</b>	<b>111,733.07</b>					
360 ATHLETICS LLC	2439524	04/25/2024	2,713.60	SHELBY ELEMENTARY SCHOOL	6102170	0349	054KS	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2439171	04/24/2024	406.97	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2439171	04/24/2024	91.74	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GV	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2439562	04/25/2024	155.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2439562	04/25/2024	143.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2439562	04/25/2024	36.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439562	04/25/2024	28.47	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2439562	04/25/2024	592.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
DOO WOP ENTERPRISES INC	2441092	05/02/2024	243.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	66.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	54.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	30.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	8.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	32.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	12.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	40.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	126.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	4.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	2.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	1.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2441092	05/02/2024	25.00	SHELBY ELEMENTARY SCHOOL	6102170	0449	054KS	SERVICE, FEE **
FOLLETT CONTENT SOLUTIONS LLC	2440146	04/29/2024	5,300.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
J AND D SUBWAY	2438433	04/22/2024	819.00	SHELBY ELEMENTARY SCHOOL	6102170	0616	054KS	SERVICE, CATERING **
KERR WORKPLACE SOLUTIONS	2439431	04/25/2024	28.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515





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KONA ICE OF THE VILLE	2438434	04/22/2024	750.00	SHELBY ELEMENTARY SCHOOL	6102170	0616	054KS	SERVICE, CATERING **
KURTZ BROS INC	2441073	05/02/2024	38.92	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	38.92	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	38.92	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	38.92	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	38.92	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	77.84	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	20.06	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	27.56	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	302.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2441073	05/02/2024	68.11	SHELBY ELEMENTARY SCHOOL	6101118	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	2441073	05/02/2024	4.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007

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KURTZ BROS INC	2441073	05/02/2024	5.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
LAKESHORE LEARNING MATERIALS	2440953	05/01/2024	278.94	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440953	05/01/2024	89.97	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440953	05/01/2024	111.58	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LYNN IMAGING	2437687	04/17/2024	104.58	SHELBY ELEMENTARY SCHOOL	6103611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MACKIN BOOK COMPANY	2438058	04/19/2024	500.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MT LIBRARY SERVICES INC	2440152	04/29/2024	1,468.48	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2438586	04/22/2024	322.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438586	04/22/2024	26.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2438586	04/22/2024	524.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438586	04/22/2024	255.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2438586	04/22/2024	64.02	SHELBY ELEMENTARY SCHOOL	6101118	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	2438586	04/22/2024	455.76	SHELBY ELEMENTARY SCHOOL	6101118	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	2438586	04/22/2024	72.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	78.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	57.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	25.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	63.87	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	186.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	26.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	32.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2439681	04/25/2024	32.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1



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NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	204.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2439681	04/25/2024	116.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	21.34	SHELBY ELEMENTARY SCHOOL	6101118	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	2439681	04/25/2024	84.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	75.96	SHELBY ELEMENTARY SCHOOL	6101118	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	2439681	04/25/2024	19.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439681	04/25/2024	17.03	SHELBY ELEMENTARY SCHOOL	6101118	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	2439681	04/25/2024	76.74	SHELBY ELEMENTARY SCHOOL	6101118	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	2439682	04/25/2024	50.31	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439682	04/25/2024	50.31	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439682	04/25/2024	50.31	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2439682	04/25/2024	5.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2439682	04/25/2024	12.81	SHELBY ELEMENTARY SCHOOL	6101118	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	2439682	04/25/2024	23.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2439682	04/25/2024	3.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2439682	04/25/2024	3.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2439682	04/25/2024	262.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001



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NATIONAL ART & SCHOOL SUPPLIES	2439682	04/25/2024	314.00	SHELBY ELEMENTARY SCHOOL	6101118	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	2439683	04/25/2024	57.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439683	04/25/2024	12.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439683	04/25/2024	6.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	2440808	05/01/2024	787.60	SHELBY ELEMENTARY SCHOOL	6101118	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	2440808	05/01/2024	40.89	SHELBY ELEMENTARY SCHOOL	6101118	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	2440808	05/01/2024	249.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2440808	05/01/2024	174.86	SHELBY ELEMENTARY SCHOOL	6101118	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	2440808	05/01/2024	20.16	SHELBY ELEMENTARY SCHOOL	6101118	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	2440808	05/01/2024	384.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2440808	05/01/2024	43.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2440718	04/30/2024	206.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2439625	04/25/2024	342.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439625	04/25/2024	70.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024

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PYRAMID SCHOOL PRODUCTS	2439625	04/25/2024	21.87	SHELBY ELEMENTARY SCHOOL	6101118	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	2439625	04/25/2024	14.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439625	04/25/2024	11.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439625	04/25/2024	64.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439625	04/25/2024	6.70	SHELBY ELEMENTARY SCHOOL	6101118	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	2439625	04/25/2024	2.38	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2439625	04/25/2024	26.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2439627	04/25/2024	49.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439627	04/25/2024	645.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439627	04/25/2024	50.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2439627	04/25/2024	27.24	SHELBY ELEMENTARY SCHOOL	6101118	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, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2439627	04/25/2024	18.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2439627	04/25/2024	47.90	SHELBY ELEMENTARY SCHOOL	6101118	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	2439627	04/25/2024	187.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2439627	04/25/2024	36.90	SHELBY ELEMENTARY SCHOOL	6101118	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 SPECIALTY LLC	2439780	04/26/2024	20.60	SHELBY ELEMENTARY SCHOOL	6101118	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	2439780	04/26/2024	8.85	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439780	04/26/2024	9.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439780	04/26/2024	9.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439780	04/26/2024	9.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439780	04/26/2024	8.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2439780	04/26/2024	9.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2439780	04/26/2024	8.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2439780	04/26/2024	7.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439780	04/26/2024	8.85	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439797	04/26/2024	99.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2439797	04/26/2024	34.22	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2439797	04/26/2024	7.20	SHELBY ELEMENTARY SCHOOL	6101118	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	2439797	04/26/2024	112.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439797	04/26/2024	20.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2439797	04/26/2024	4.04	SHELBY ELEMENTARY SCHOOL	6101118	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	2439797	04/26/2024	4.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064

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SCHOOL SPECIALTY LLC	2439797	04/26/2024	4.12	SHELBY ELEMENTARY SCHOOL	6101118	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	2439797	04/26/2024	5.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439797	04/26/2024	4.80	SHELBY ELEMENTARY SCHOOL	6101118	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	2439797	04/26/2024	9.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439797	04/26/2024	9.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2439797	04/26/2024	472.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439797	04/26/2024	0.84	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439797	04/26/2024	4.38	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2440468	04/30/2024	299.60	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440780	05/01/2024	120.66	SHELBY ELEMENTARY SCHOOL	6101118	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
<b>25</b>	<b>FY</b>	<b>2024</b>	<b>23,467.32</b>					
BLUUM OF MINNESOTA LLC	2437440	04/16/2024	6,875.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2437440	04/16/2024	250.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2437433	04/16/2024	4,000.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2437664	04/17/2024	1,245.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2437664	04/17/2024	310.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KENTUCKY SCIENCE CENTER INC	2438767	04/23/2024	925.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	550J	SERVICE, FEE **
LEARNING A-Z COMPANY	2439566	04/25/2024	205.20	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2439566	04/25/2024	686.85	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2439995	04/26/2024	1,180.00	SLAUGHTER ELEMENTARY SCHOOL	1032092	0514	550J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2437376	04/16/2024	93.68	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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PYRAMID SCHOOL PRODUCTS	2439639	04/25/2024	39.60	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	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	2439639	04/25/2024	45.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439639	04/25/2024	17.34	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2439639	04/25/2024	17.34	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2439639	04/25/2024	17.34	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2439639	04/25/2024	17.34	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2439639	04/25/2024	17.34	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2439639	04/25/2024	17.34	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	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	2439639	04/25/2024	89.25	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439639	04/25/2024	3.12	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
REALLY GOOD STUFF INC	2439436	04/25/2024	15.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2439436	04/25/2024	10.44	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2439436	04/25/2024	89.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2440267	04/29/2024	708.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2440267	04/29/2024	735.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2440267	04/29/2024	708.75	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2440267	04/29/2024	656.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2440267	04/29/2024	656.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2440267	04/29/2024	346.52	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2438424	04/22/2024	557.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438985	04/23/2024	16.30	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2438985	04/23/2024	12.98	SLAUGHTER ELEMENTARY SCHOOL	1032219	0610	550J	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
STAGEONE FAMILY THEATRE	2438736	04/23/2024	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	550J	SERVICE, FEE **
UNIVERSITY OF WISCONSIN	2441389	05/05/2024	645.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>21,809.70</b>					
BOUND TO STAY BOUND BOOKS INC	2439908	04/26/2024	2,149.38	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CDW LLC	2441249	05/03/2024	2,201.85	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)





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EDUCATIONAL IDEAS INC	2439712	04/25/2024	875.00	SMYRNA ELEMENTARY SCHOOL	0871124	0610	900XA	KIT, TEACHING **
EDUCATIONAL IDEAS INC	2439712	04/25/2024	62.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2438243	04/22/2024	102.48	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOLISTIC THERAPY INC	2440356	04/29/2024	1,260.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, COUNSELING **
LAKESHORE LEARNING MATERIALS	2441378	05/04/2024	46.49	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441378	05/04/2024	32.54	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2441378	05/04/2024	34.40	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2440186	04/29/2024	102.00	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
NIMCO INC	2440673	04/30/2024	19.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2440673	04/30/2024	70.85	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2440673	04/30/2024	97.20	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2440673	04/30/2024	85.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2440673	04/30/2024	85.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2440673	04/30/2024	29.85	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2440673	04/30/2024	29.85	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2440673	04/30/2024	29.85	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2440673	04/30/2024	44.93	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	33.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	69.95	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	29.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	39.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	36.87	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	65.89	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	49.75	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	29.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2440830	05/01/2024	40.95	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2440164	04/29/2024	59.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2440164	04/29/2024	119.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2440164	04/29/2024	31.60	SMYRNA ELEMENTARY SCHOOL	0871118	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
REALLY GOOD STUFF INC	2439359	04/24/2024	473.07	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439359	04/24/2024	51.57	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439359	04/24/2024	25.64	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439359	04/24/2024	40.84	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439359	04/24/2024	31.25	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439359	04/24/2024	37.98	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439359	04/24/2024	56.98	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439359	04/24/2024	23.74	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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REALLY GOOD STUFF INC	2439359	04/24/2024	28.49	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2439359	04/24/2024	33.24	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
RUIPING OU	2440121	04/29/2024	74.49	SMYRNA ELEMENTARY SCHOOL	0872170	0322	310J	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2437581	04/17/2024	1,195.81	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437581	04/17/2024	2,391.62	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437581	04/17/2024	2,391.62	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437581	04/17/2024	2,391.62	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437581	04/17/2024	324.78	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437581	04/17/2024	149.70	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437581	04/17/2024	548.45	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437581	04/17/2024	548.45	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2438236	04/22/2024	4.40	SMYRNA ELEMENTARY SCHOOL	0871118	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	2438236	04/22/2024	12.40	SMYRNA ELEMENTARY SCHOOL	0871118	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	2438236	04/22/2024	218.00	SMYRNA ELEMENTARY SCHOOL	0871118	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	2438236	04/22/2024	236.00	SMYRNA ELEMENTARY SCHOOL	0871118	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	2438236	04/22/2024	96.00	SMYRNA ELEMENTARY SCHOOL	0871118	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	2438236	04/22/2024	1.74	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2438236	04/22/2024	4.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2438236	04/22/2024	4.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2438236	04/22/2024	7.28	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. APC1811 VR#085219
SCHOOL SPECIALTY LLC	2438236	04/22/2024	14.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439633	04/25/2024	847.30	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOUND COMMUNITY LLC	2440240	04/29/2024	200.00	SMYRNA ELEMENTARY SCHOOL	0872797	0349	310KM	SERVICE, FEE **
SUPERIOR TEXT LLC	2439056	04/23/2024	225.99	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	MANUAL, TEACHERS **
VEX ROBOTICS INC	2439426	04/25/2024	139.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2439426	04/25/2024	26.34	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEST MUSIC COMPANY	2441418	05/05/2024	96.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>20,992.85</b>					
323INK LLC	2439990	04/26/2024	243.75	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2439990	04/26/2024	487.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2439990	04/26/2024	487.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2439990	04/26/2024	487.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2439990	04/26/2024	187.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2439990	04/26/2024	125.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2440821	05/01/2024	787.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2440821	05/01/2024	787.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2440821	05/01/2024	787.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2440821	05/01/2024	675.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2440821	05/01/2024	350.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2440821	05/01/2024	100.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2441392	05/05/2024	2,016.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2441392	05/05/2024	1,925.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
323INK LLC	2441392	05/05/2024	137.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SHIRT, TEE **
AWARDS CENTER OF KENTUCKIANA	2437763	04/18/2024	36.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2437763	04/18/2024	35.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
CARMICHAELS BOOKSTORE LLC	2437758	04/18/2024	153.27	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438430	04/22/2024	380.58	SOUTHERN HIGH SCHOOL	0312170	0643	310K	BOOK, PAPERBACK (8204) **
CARNEGIE LEARNING INC	2439480	04/25/2024	1,068.30	SOUTHERN HIGH SCHOOL	0312170	0643	310K	WORKBOOK **
CARNEGIE LEARNING INC	2439480	04/25/2024	1,068.30	SOUTHERN HIGH SCHOOL	0312170	0643	310K	WORKBOOK **
CARNEGIE LEARNING INC	2439480	04/25/2024	1,068.30	SOUTHERN HIGH SCHOOL	0312170	0643	310K	WORKBOOK **
CARNEGIE LEARNING INC	2439480	04/25/2024	319.95	SOUTHERN HIGH SCHOOL	0312170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2437807	04/18/2024	94.08	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2439503	04/25/2024	20.62	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2437996	04/19/2024	139.48	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 #CLI32950.

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COMPLETE PRINTER SOURCE	2438153	04/19/2024	175.32	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	2438154	04/19/2024	29.22	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	2439589	04/25/2024	47.80	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	2439590	04/25/2024	7.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439590	04/25/2024	45.02	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113
DEMCO INC	2441290	05/03/2024	4.90	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441290	05/03/2024	190.20	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441290	05/03/2024	282.86	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441290	05/03/2024	487.90	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441290	05/03/2024	265.65	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2437927	04/18/2024	108.84	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2438330	04/22/2024	54.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2438378	04/22/2024	54.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2440670	04/30/2024	54.42	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2441129	05/02/2024	108.84	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FELLOWSHIP OF CHRISTIAN ATHLETI	2437184	04/15/2024	1,350.00	SOUTHERN HIGH SCHOOL	0312104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS LLC	2437657	04/17/2024	2,873.10	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GLOWFORGE INC	2437826	04/18/2024	679.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2439429	04/25/2024	34.16	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
HILLYARD KENTUCKY	2439429	04/25/2024	45.28	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2439953	04/26/2024	45.28	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729



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HILLYARD KENTUCKY	2439953	04/26/2024	68.32	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2440044	04/26/2024	68.32	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUD WORKS	2438107	04/19/2024	807.97	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	84.60	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	77.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	14.36	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	14.36	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	14.36	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	14.36	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	14.36	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	27.94	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	91.80	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	48.46	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	32.31	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	32.31	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	32.31	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	28.86	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	77.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	79.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	86.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	67.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	88.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	48.30	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	99.90	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	459.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2440212	04/29/2024	15.30	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	23.96	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	179.94	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	37.81	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	47.97	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	7.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	4.58	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	29.95	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	13.99	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	6.58	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2440188	04/29/2024	104.93	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2438296	04/22/2024	58.38	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	2438375	04/22/2024	68.11	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2438375	04/22/2024	1.44	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	2438375	04/22/2024	1.44	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	2438375	04/22/2024	175.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2438375	04/22/2024	2.13	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2438375	04/22/2024	5.24	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2439268	04/24/2024	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	2439268	04/24/2024	8.98	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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-HFLT5 VR# 13231
KURTZ BROS INC	2439268	04/24/2024	11.88	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	2439268	04/24/2024	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	2439268	04/24/2024	21.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2439268	04/24/2024	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	2439999	04/26/2024	38.92	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	2439999	04/26/2024	38.92	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	2439999	04/26/2024	38.92	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	2439999	04/26/2024	38.92	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	2439999	04/26/2024	38.92	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	2440053	04/26/2024	30.09	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2440053	04/26/2024	30.09	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2440054	04/26/2024	212.00	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
KURTZ BROS INC	2440332	04/29/2024	190.80	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
KURTZ BROS INC	2440504	04/30/2024	7.20	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	2440504	04/30/2024	17.55	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	2440504	04/30/2024	4.49	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2440505	04/30/2024	70.21	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.

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KURTZ BROS INC	2440505	04/30/2024	26.28	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2440517	04/30/2024	80.24	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2440805	05/01/2024	15.65	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2440805	05/01/2024	9.52	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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
MEL OWEN MUSIC INC	2438731	04/23/2024	148.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MEL OWEN MUSIC INC	2438731	04/23/2024	124.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
NATIONAL ART & SCHOOL SUPPLIES	2437046	04/15/2024	5.24	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	2437046	04/15/2024	42.58	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	2437734	04/18/2024	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	2437734	04/18/2024	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	2437734	04/18/2024	9.36	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	2437734	04/18/2024	25.78	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	2437734	04/18/2024	12.12	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437734	04/18/2024	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	2437735	04/18/2024	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	2437735	04/18/2024	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	2437735	04/18/2024	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	2437735	04/18/2024	3.60	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	2437735	04/18/2024	5.40	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	2438199	04/19/2024	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	2438199	04/19/2024	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	2438199	04/19/2024	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	2438200	04/19/2024	42.58	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	2438211	04/19/2024	32.00	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	2438211	04/19/2024	34.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2438211	04/19/2024	72.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438211	04/19/2024	79.20	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	2438211	04/19/2024	40.60	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	2438212	04/19/2024	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	2439732	04/25/2024	7.74	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	2439732	04/25/2024	7.74	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439732	04/25/2024	7.74	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439732	04/25/2024	7.74	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439732	04/25/2024	7.74	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR



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NATIONAL ART & SCHOOL SUPPLIES	2440179	04/29/2024	27.52	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2440179	04/29/2024	29.16	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2440179	04/29/2024	212.90	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	2440179	04/29/2024	19.90	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2440179	04/29/2024	13.10	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	2440797	05/01/2024	67.70	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437706	04/18/2024	76.96	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 DEPOT BUSINESS SOLUTIONS	2438295	04/22/2024	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 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2438658	04/23/2024	132.48	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2438658	04/23/2024	49.96	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 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2440448	04/30/2024	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 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2440448	04/30/2024	14.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2440617	04/30/2024	65.52	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 THREE SIXTY INC	2437880	04/18/2024	179.37	SOUTHERN HIGH SCHOOL	0311077	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	2437880	04/18/2024	69.71	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438121	04/19/2024	33.70	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438121	04/19/2024	69.14	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438121	04/19/2024	86.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439370	04/24/2024	13.98	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439370	04/24/2024	25.66	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439476	04/25/2024	36.34	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439476	04/25/2024	10.79	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439476	04/25/2024	11.56	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439476	04/25/2024	19.58	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439476	04/25/2024	17.09	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439476	04/25/2024	2.45	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439476	04/25/2024	25.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439476	04/25/2024	26.71	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440020	04/26/2024	50.40	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440020	04/26/2024	37.65	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440023	04/26/2024	41.06	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440023	04/26/2024	28.66	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440023	04/26/2024	28.66	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440023	04/26/2024	28.66	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440076	04/28/2024	13.75	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440076	04/28/2024	6.57	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440076	04/28/2024	5.43	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440077	04/28/2024	165.44	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440215	04/29/2024	30.24	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440215	04/29/2024	12.68	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440367	04/29/2024	114.08	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2440367	04/29/2024	64.80	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440499	04/30/2024	41.06	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441337	05/03/2024	46.28	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2440043	04/26/2024	949.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2440043	04/26/2024	0.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2440043	04/26/2024	593.75	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2440043	04/26/2024	0.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2438593	04/22/2024	0.50	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	2438593	04/22/2024	0.78	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2438593	04/22/2024	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	2438593	04/22/2024	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	2438593	04/22/2024	3.45	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	2438593	04/22/2024	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	2438593	04/22/2024	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	2438593	04/22/2024	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	2438594	04/22/2024	22.14	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	2438594	04/22/2024	2.68	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	2438594	04/22/2024	6.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438594	04/22/2024	99.98	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	2439179	04/24/2024	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	2439179	04/24/2024	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	2439179	04/24/2024	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	2439605	04/25/2024	26.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2440011	04/26/2024	25.90	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	2440011	04/26/2024	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	2440011	04/26/2024	4.76	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2440011	04/26/2024	4.76	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2440691	04/30/2024	72.90	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	2440691	04/30/2024	214.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
RAYMOND WEAVER	2438730	04/23/2024	10.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2438730	04/23/2024	190.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2438730	04/23/2024	52.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4
RAYMOND WEAVER	2438730	04/23/2024	15.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ENDPIN, STOP (ROCK STOP) CELLO. BVS VR #RSC
RAYMOND WEAVER	2438730	04/23/2024	42.50	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BVS VR #ESC
SCHOOL HEALTH CORPORATION	2437069	04/15/2024	116.98	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440278	04/29/2024	39.08	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440346	04/29/2024	17.98	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2440346	04/29/2024	19.78	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437757	04/18/2024	0.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034

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SCHOOL SPECIALTY LLC	2437757	04/18/2024	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	2437757	04/18/2024	0.56	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2437757	04/18/2024	1.80	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	2437757	04/18/2024	19.20	SOUTHERN HIGH SCHOOL	0311121	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	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2437757	04/18/2024	3.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2437757	04/18/2024	19.75	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2437784	04/18/2024	1.90	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2437784	04/18/2024	16.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2437784	04/18/2024	9.66	SOUTHERN HIGH SCHOOL	0311121	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	2437784	04/18/2024	2.50	SOUTHERN HIGH SCHOOL	0311121	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	2437784	04/18/2024	0.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2437784	04/18/2024	0.46	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2437784	04/18/2024	9.60	SOUTHERN HIGH SCHOOL	0311121	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

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SCHOOL SPECIALTY LLC	2437784	04/18/2024	12.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439080	04/23/2024	14.08	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2439080	04/23/2024	4.32	SOUTHERN HIGH SCHOOL	0311121	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	2439080	04/23/2024	18.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439080	04/23/2024	15.78	SOUTHERN HIGH SCHOOL	0311121	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	2439081	04/23/2024	1.32	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	2439081	04/23/2024	1.56	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	2439081	04/23/2024	3.72	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	2439081	04/23/2024	2.50	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	2439081	04/23/2024	4.10	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	2439081	04/23/2024	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	2439081	04/23/2024	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	2439081	04/23/2024	8.15	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	2439082	04/23/2024	115.20	SOUTHERN HIGH SCHOOL	0311118	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	2439083	04/23/2024	6,008.40	SOUTHERN HIGH SCHOOL	0312170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439084	04/23/2024	5,566.67	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2439085	04/23/2024	690.63	SOUTHERN HIGH SCHOOL	0312170	0734	310K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2439086	04/23/2024	2.64	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	2439086	04/23/2024	115.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2439086	04/23/2024	223.20	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	2439086	04/23/2024	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	2439087	04/23/2024	14.08	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2439087	04/23/2024	1.32	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	2439087	04/23/2024	24.35	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	2439087	04/23/2024	23.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2439087	04/23/2024	3.93	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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	2439088	04/23/2024	49.20	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON 74710 VR#1457443
SCHOOL SPECIALTY LLC	2439089	04/23/2024	14.40	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	2439089	04/23/2024	12.30	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	2439090	04/23/2024	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
SCOTT ELECTRIC	2438553	04/22/2024	2,400.00	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	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
SHAR PRODUCTS CO	2438702	04/23/2024	29.85	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ROSIN, BASS. (BEGINNER). POPS VR #1184





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SHAR PRODUCTS CO	2438702	04/23/2024	15.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	ENDPIN, STOP (ROCK STOP) BASS. SURE STOP VR #1143
TAYLOR MOTORS INC	2437217	04/16/2024	225.00	SOUTHERN HIGH SCHOOL	0311022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
THE J SARLEY COMPANY	2439286	04/24/2024	367.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2439286	04/24/2024	28.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE PITNEY BOWES BANK INC	2439565	04/25/2024	2,000.00	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE STATE GROUP INDUSTRIAL USA I	2441307	05/03/2024	500.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2441307	05/03/2024	450.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2441307	05/03/2024	125.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2441307	05/03/2024	950.00	SOUTHERN HIGH SCHOOL	0311077	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	2441307	05/03/2024	300.00	SOUTHERN HIGH SCHOOL	0311077	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
<b>98</b>	<b>FY</b>	<b>2024</b>	<b>51,301.85</b>					
CARMICHAELS BOOKSTORE LLC	2439042	04/23/2024	167.24	ST JOSEPH CHILDREN'S HOME	9152179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441041	05/02/2024	16.10	ST JOSEPH CHILDREN'S HOME	9152121	0643	103K	BOOK, PAPERBACK (8204) **
CDW LLC	2440352	04/29/2024	422.56	ST JOSEPH CHILDREN'S HOME	9152121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2440352	04/29/2024	81.81	ST JOSEPH CHILDREN'S HOME	9152121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2441010	05/01/2024	39.12	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
OFFICE THREE SIXTY INC	2438278	04/22/2024	176.26	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438278	04/22/2024	257.66	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441281	05/03/2024	46.00	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	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	2441281	05/03/2024	49.99	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2441281	05/03/2024	15.60	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2441281	05/03/2024	7.29	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	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.
SCHOOL SPECIALTY LLC	2440931	05/01/2024	49.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2440931	05/01/2024	39.80	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>1,369.33</b>					
DEMCO INC	2441419	05/05/2024	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	125.55	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	18.58	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	18.58	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	18.58	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	18.58	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	18.58	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	18.58	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2441419	05/05/2024	9.29	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2439301	04/24/2024	244.62	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
OFFICE THREE SIXTY INC	2440723	04/30/2024	149.71	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440723	04/30/2024	149.71	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440723	04/30/2024	154.53	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2440723	04/30/2024	197.52	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440723	04/30/2024	197.52	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440723	04/30/2024	197.52	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2439492	04/25/2024	7.00	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439492	04/25/2024	11.86	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439492	04/25/2024	26.86	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439492	04/25/2024	64.80	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439492	04/25/2024	64.80	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437073	04/15/2024	344.84	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437723	04/18/2024	62.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437723	04/18/2024	62.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437723	04/18/2024	44.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437723	04/18/2024	44.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437723	04/18/2024	89.72	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	29.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	29.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	29.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	7.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	14.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	14.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	7.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	42.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	21.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	91.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	118.74	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	35.62	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	48.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	37.42	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437724	04/18/2024	7.89	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2437724	04/18/2024	11.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2437724	04/18/2024	11.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2437724	04/18/2024	7.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2437724	04/18/2024	5.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964

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SCHOOL SPECIALTY LLC	2437724	04/18/2024	2.09	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2437724	04/18/2024	8.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2437724	04/18/2024	6.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
VIVACITY TECH PBC	2437176	04/15/2024	1,920.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>5,043.69</b>					
JRM FOODS LLC	2440305	04/29/2024	21.98	STATE AGENCY ADMINISTRATION	9332826	0697	780X	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	78.57	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	195.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	100.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	195.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	240.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	100.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	240.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	495.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	100.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	40.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2440305	04/29/2024	100.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
KERR WORKPLACE SOLUTIONS	2438056	04/19/2024	849.99	STATE AGENCY ADMINISTRATION	9331077	0733	103X	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2440602	04/30/2024	862.89	STATE AGENCY ADMINISTRATION	9331077	0733	103X	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
TNT PRODUCTIONS INC	2441157	05/03/2024	600.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, FEE **
TNT PRODUCTIONS INC	2441157	05/03/2024	250.00	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, RENTAL **
TOM SEXTON AND ASSOCIATES	2438374	04/22/2024	678.06	STATE AGENCY ADMINISTRATION	9331077	0733	103X	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
VINCENNES ELECTRONICS INC	2437805	04/18/2024	372.65	STATE AGENCY ADMINISTRATION	9331198	0739	103X	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	2437805	04/18/2024	75.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2437805	04/18/2024	903.20	STATE AGENCY ADMINISTRATION	9331198	0739	103X	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2437805	04/18/2024	660.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2437805	04/18/2024	100.80	STATE AGENCY ADMINISTRATION	9331198	0739	103X	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **



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VINCENNES ELECTRONICS INC	2437805	04/18/2024	62.70	STATE AGENCY ADMINISTRATION	9331198	0739	103X	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>7,342.27</b>					
LOWES COMPANIES INC	2438146	04/19/2024	39.79	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	39.77	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	196.48	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	199.21	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	169.12	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	128.06	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	104.65	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	341.66	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	426.82	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	256.50	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	182.21	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	61.65	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	569.52	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	56.90	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	119.57	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	75.85	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	52.15	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	91.12	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	189.52	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	128.06	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	192.09	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	113.71	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438146	04/19/2024	113.71	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439164	04/24/2024	18.58	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439164	04/24/2024	12.73	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2439164	04/24/2024	21.83	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439164	04/24/2024	12.33	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2439164	04/24/2024	9.48	STOBER	SR12088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2438151	04/19/2024	187.44	STOBER	SR12088	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438151	04/19/2024	176.76	STOBER	SR12088	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438151	04/19/2024	46.08	STOBER	SR12088	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438151	04/19/2024	256.14	STOBER	SR12088	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438151	04/19/2024	127.26	STOBER	SR12088	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438151	04/19/2024	74.04	STOBER	SR12088	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>4,790.79</b>					
A D SUTTON AND SONS INC	2437883	04/18/2024	168.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2437883	04/18/2024	252.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	BACKPACK, STUDENT**
CARMICHAELS BOOKSTORE LLC	2440771	05/01/2024	314.47	STONESTREET ELEMENTARY SCHOOL	0712826	0679	737X	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2439146	04/24/2024	1,950.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	070K	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2437215	04/16/2024	1,300.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
FASTENAL COMPANY	2440002	04/26/2024	326.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2440190	04/29/2024	309.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2440190	04/29/2024	68.32	STONESTREET ELEMENTARY SCHOOL	0711118	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	2439535	04/25/2024	311.22	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KERR WORKPLACE SOLUTIONS	2439535	04/25/2024	215.46	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
LYNN IMAGING	2437688	04/17/2024	104.58	STONESTREET ELEMENTARY SCHOOL	0713611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2440533	04/30/2024	15.51	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440533	04/30/2024	9.74	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440533	04/30/2024	4.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440533	04/30/2024	4.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2440115	04/29/2024	32.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
S & S WORLDWIDE	2437884	04/18/2024	37.57	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2437884	04/18/2024	42.24	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2437884	04/18/2024	39.46	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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S & S WORLDWIDE	2437884	04/18/2024	25.34	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2437884	04/18/2024	25.34	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2437884	04/18/2024	135.30	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2437884	04/18/2024	28.78	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2437884	04/18/2024	28.77	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2437884	04/18/2024	28.18	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2437884	04/18/2024	26.27	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC BOOK CLUB	2437129	04/15/2024	59.97	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
SCHOLASTIC BOOK CLUB	2437129	04/15/2024	71.97	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
SCHOLASTIC BOOK CLUB	2437129	04/15/2024	59.97	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
SCHOLASTIC BOOK CLUB	2437129	04/15/2024	89.97	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
SCHOLASTIC BOOK CLUB	2437129	04/15/2024	53.97	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
SCHOLASTIC BOOK CLUB	2437129	04/15/2024	74.97	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
SCHOLASTIC BOOK CLUB	2437129	04/15/2024	59.97	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK **
SCHOOL NURSE SUPPLY	2439527	04/25/2024	302.08	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439544	04/25/2024	129.60	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439544	04/25/2024	129.60	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2437340	04/16/2024	765.56	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	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
THINK SOCIAL PUBLISHING INC	2438253	04/22/2024	74.99	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2438253	04/22/2024	10.67	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>7,687.58</b>					
AGIREPAIR INC	2440211	04/29/2024	590.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2440211	04/29/2024	200.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2440208	04/29/2024	2,940.00	STOPHER ELEMENTARY	2112826	0679	735X	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
DUPLICATOR SALES AND SERVICE IN	2441240	05/03/2024	6,687.00	STOPHER ELEMENTARY	2111077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
MACKIN BOOK COMPANY	2439902	04/26/2024	3,200.00	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2439505	04/25/2024	1,800.48	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2439505	04/25/2024	877.04	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2439505	04/25/2024	304.00	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2439505	04/25/2024	689.60	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2439505	04/25/2024	842.84	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2439505	04/25/2024	696.16	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2439505	04/25/2024	1,274.10	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2439505	04/25/2024	1,795.34	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2437742	04/18/2024	37.98	STOPHER ELEMENTARY	2112826	0679	712X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2440089	04/28/2024	73.29	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440532	04/30/2024	76.31	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440532	04/30/2024	98.76	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440532	04/30/2024	98.76	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440532	04/30/2024	98.76	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2438944	04/23/2024	280.47	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2441164	05/03/2024	932.03	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TEACHERS CURRICULUM INSTITUTE	2441054	05/02/2024	2,240.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	2441054	05/02/2024	1,000.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	2441054	05/02/2024	112.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	2441054	05/02/2024	50.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>II</b>	<b>FY</b>	<b>2024</b>	<b>27,002.12</b>					
AGIREPAIR INC	2437630	04/17/2024	38.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2441227	05/03/2024	15,744.00	STUART ACADEMY	1442170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COLLABORATIVE FOR TEACHING & I	2439467	04/25/2024	5,100.00	STUART ACADEMY	1442170	0643	320KC	GUIDE, STUDY **
COLLABORATIVE FOR TEACHING & I	2439467	04/25/2024	6,150.00	STUART ACADEMY	1442170	0610	320KC	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2437236	04/16/2024	133.63	STUART ACADEMY	1441118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
FASTENAL COMPANY	2437395	04/16/2024	272.16	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2441050	05/02/2024	381.02	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2437947	04/18/2024	318.00	STUART ACADEMY	1442170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2437947	04/18/2024	403.50	STUART ACADEMY	1442170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
HILLYARD KENTUCKY	2438239	04/22/2024	204.96	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAGAN PROFESSIONAL DEVELOPME	2439996	04/26/2024	2,062.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2439996	04/26/2024	2,312.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2439996	04/26/2024	980.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2439996	04/26/2024	2,997.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2438321	04/22/2024	318.00	STUART ACADEMY	1442170	0610	473GG	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
LOWES COMPANIES INC	2438042	04/19/2024	109.23	STUART ACADEMY	1442170	0610	473GG	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	2438042	04/19/2024	45.87	STUART ACADEMY	1442170	0610	473GG	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438042	04/19/2024	696.57	STUART ACADEMY	1442170	0739	473GG	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MCKESSON MEDICAL SURGICAL GOV	2438558	04/22/2024	33.61	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2438558	04/22/2024	15.48	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2437960	04/18/2024	165.36	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437960	04/18/2024	12.44	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBIN MERGER CORPORATION INC	2437099	04/15/2024	2,175.00	STUART ACADEMY	1442170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBIN MERGER CORPORATION INC	2437099	04/15/2024	625.00	STUART ACADEMY	1442170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INC	2439462	04/25/2024	299.70	STUART ACADEMY	1442170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439462	04/25/2024	254.70	STUART ACADEMY	1442170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439462	04/25/2024	254.70	STUART ACADEMY	1442170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439462	04/25/2024	299.70	STUART ACADEMY	1442170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439462	04/25/2024	299.70	STUART ACADEMY	1442170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439462	04/25/2024	299.70	STUART ACADEMY	1442170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2439462	04/25/2024	140.85	STUART ACADEMY	1442170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2437514	04/17/2024	26.28	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2440841	05/01/2024	177.45	STUART ACADEMY	1441118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2440841	05/01/2024	25.82	STUART ACADEMY	1441118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>46,365.66</b>					
OFFICE THREE SIXTY INC	2439024	04/23/2024	62.01	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2440897	05/01/2024	720.94	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>782.95</b>					
AWARDS CENTER OF KENTUCKIANA	2437885	04/18/2024	2,329.92	SUPPORT PROGRAMS	SP11170	0674	900XS	TROPHY **
BOWLES MATTRESS CO	2438018	04/19/2024	6,800.00	SUPPORT PROGRAMS	SP12009	0610	0F2XJ	BED/COT **
CARMICHAELS BOOKSTORE LLC	2441042	05/02/2024	87.35	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441042	05/02/2024	11.17	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441042	05/02/2024	13.97	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2441208	05/03/2024	91.74	SUPPORT PROGRAMS	SP11033	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
JEN TEX DELIS INC	2438147	04/19/2024	1,132.70	SUPPORT PROGRAMS	SP12219	0616	069KM	SERVICE, CATERING **
LOUISVILLE LABEL INC	2439926	04/26/2024	225.00	SUPPORT PROGRAMS	SP11052	0559	900XS	LABEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441024	05/01/2024	47.92	SUPPORT PROGRAMS	SP11033	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NORTH FORK FRESH MEX LLC	2440271	04/29/2024	332.00	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2441362	05/03/2024	15.12	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441362	05/03/2024	30.24	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441362	05/03/2024	9.00	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441362	05/03/2024	38.89	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEACE EDUCATION PROGRAM	2438019	04/19/2024	1,500.00	SUPPORT PROGRAMS	SP11170	0349	900XS	SERVICE, COUNSELING **
SJN DATA CENTER LLC	2440898	05/01/2024	1,441.88	SUPPORT PROGRAMS	SP11170	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>14,106.90</b>					
ALL ABOUT TRAVEL LLC	2437443	04/16/2024	429.39	SYSTEMS IMPROVEMENT	PL11746	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437443	04/16/2024	938.03	SYSTEMS IMPROVEMENT	PL11746	0580	900XS	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2440018	04/26/2024	20.30	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2440018	04/26/2024	11.19	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2440018	04/26/2024	56.95	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2440018	04/26/2024	55.99	SYSTEMS IMPROVEMENT	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COUNCIL OF THE GREAT CITY SCHOC	2440475	04/30/2024	900.00	SYSTEMS IMPROVEMENT	PL11746	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2440094	04/28/2024	49.58	SYSTEMS IMPROVEMENT	PL11746	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440094	04/28/2024	9.32	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>2,470.75</b>					
CDW LLC	2439647	04/25/2024	407.44	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE ENGRAVING DESIGNS LLC	2441244	05/03/2024	98.00	TECHNOLOGY DIVISION	TD11507	0610	900XS	AWARDS, MEDALS, RIBBONS **
GLOWFORGE INC	2440354	04/29/2024	74.00	TECHNOLOGY DIVISION	TD11507	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2440354	04/29/2024	36.00	TECHNOLOGY DIVISION	TD11507	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2440354	04/29/2024	198.00	TECHNOLOGY DIVISION	TD11507	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2440354	04/29/2024	4,960.00	TECHNOLOGY DIVISION	TD11507	0739	900XS	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2440354	04/29/2024	1,295.00	TECHNOLOGY DIVISION	TD11507	0739	900XS	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2440354	04/29/2024	498.00	TECHNOLOGY DIVISION	TD11507	0739	900XS	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
HEWLETT PACKARD ENTERPRISE CO	2439334	04/24/2024	186,524.60	TECHNOLOGY DIVISION	TD12013	0734	162J	NETWORK, EQUIPMENT AND PERIPHERALS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HEWLETT PACKARD ENTERPRISE CO	2439334	04/24/2024	0.16	TECHNOLOGY DIVISION	TD12013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HEWLETT PACKARD ENTERPRISE CO	2439334	04/24/2024	131,697.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, MAINTENANCE **
HEWLETT PACKARD ENTERPRISE CO	2439334	04/24/2024	22,683.19	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, INSTALLATION **
HEWLETT PACKARD ENTERPRISE CO	2439334	04/24/2024	12,800.07	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	2439646	04/25/2024	701,606.00	TECHNOLOGY DIVISION	TD11013	0734		COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2439646	04/25/2024	52,575.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2440199	04/29/2024	3,202.64	TECHNOLOGY DIVISION	TD12170	0734	027GW	COMPUTER, DELL (KYMA-758-2100000423)**
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,254,469.60</b>					
DUPLICATOR SALES AND SERVICE IN	2441241	05/03/2024	1,895.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
FASTENAL COMPANY	2439547	04/25/2024	54.43	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2440557	04/30/2024	163.30	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
MIGHTY IMMERSION INC	2437160	04/15/2024	352.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2437068	04/15/2024	41.28	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
OFFICE THREE SIXTY INC	2440496	04/30/2024	18.59	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2438068	04/19/2024	774.25	TECHNOLOGY INTEGRATION	CE11507	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)
SCHOOL SPECIALTY LLC	2438774	04/23/2024	60.18	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>3,359.03</b>					
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	5.59	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	3.49	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	12.59	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	6.29	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	12.57	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	13.29	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	13.97	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	21.01	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2437293	04/16/2024	12.59	THE BROOK - DUPONT	0192121	0643	103K	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2437552	04/17/2024	10,395.96	THE BROOK - DUPONT	0192121	0641	103K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2437090	04/15/2024	283.68	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437090	04/15/2024	125.78	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437090	04/15/2024	57.29	THE BROOK - DUPONT	0192121	0650	103K	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	2437090	04/15/2024	67.03	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437090	04/15/2024	67.03	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437090	04/15/2024	67.03	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437090	04/15/2024	379.07	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL OUTFITTERS LLC	2440132	04/29/2024	17.63	THE BROOK - DUPONT	0192121	0610	103K	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL OUTFITTERS LLC	2440132	04/29/2024	417.47	THE BROOK - DUPONT	0192121	0610	103K	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL OUTFITTERS LLC	2440132	04/29/2024	797.71	THE BROOK - DUPONT	0192121	0610	103K	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL OUTFITTERS LLC	2440132	04/29/2024	460.40	THE BROOK - DUPONT	0192121	0610	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>13,237.47</b>					
COMPLETE PRINTER SOURCE	2440671	04/30/2024	126.80	THE BROOK - KMI	0202121	0610	103K	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	2440671	04/30/2024	32.07	THE BROOK - KMI	0202121	0610	103K	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
FOLLETT CONTENT SOLUTIONS LLC	2440608	04/30/2024	6,108.71	THE BROOK - KMI	0202121	0641	103K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2440781	05/01/2024	50.05	THE BROOK - KMI	0202121	0610	103K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2440781	05/01/2024	7.86	THE BROOK - KMI	0202121	0610	103K	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
NATIONAL ART & SCHOOL SUPPLIES	2440795	05/01/2024	85.56	THE BROOK - KMI	0202121	0610	103K	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2440795	05/01/2024	33.85	THE BROOK - KMI	0202121	0610	103K	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	2440795	05/01/2024	33.90	THE BROOK - KMI	0202121	0610	103K	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2440795	05/01/2024	8.44	THE BROOK - KMI	0202121	0610	103K	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2440795	05/01/2024	6.16	THE BROOK - KMI	0202121	0610	103K	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	2440795	05/01/2024	6.24	THE BROOK - KMI	0202121	0610	103K	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	2440795	05/01/2024	8.50	THE BROOK - KMI	0202121	0610	103K	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2440795	05/01/2024	11.28	THE BROOK - KMI	0202121	0610	103K	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	2440795	05/01/2024	12.60	THE BROOK - KMI	0202121	0610	103K	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
OFFICE DEPOT BUSINESS SOLUTIONS	2440778	05/01/2024	76.96	THE BROOK - KMI	0202121	0610	103K	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	2440490	04/30/2024	119.00	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464)**
PYRAMID SCHOOL PRODUCTS	2440690	04/30/2024	26.25	THE BROOK - KMI	0202121	0610	103K	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	2440690	04/30/2024	11.50	THE BROOK - KMI	0202121	0610	103K	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	2440690	04/30/2024	83.86	THE BROOK - KMI	0202121	0610	103K	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2440690	04/30/2024	4.76	THE BROOK - KMI	0202121	0610	103K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2440690	04/30/2024	56.70	THE BROOK - KMI	0202121	0610	103K	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 **
SCHOOL SPECIALTY LLC	2440779	05/01/2024	19.90	THE BROOK - KMI	0202121	0610	103K	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2440779	05/01/2024	40.32	THE BROOK - KMI	0202121	0610	103K	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	2440779	05/01/2024	10.10	THE BROOK - KMI	0202121	0610	103K	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	2440779	05/01/2024	10.45	THE BROOK - KMI	0202121	0610	103K	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2440779	05/01/2024	19.75	THE BROOK - KMI	0202121	0610	103K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2440779	05/01/2024	20.30	THE BROOK - KMI	0202121	0610	103K	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2440779	05/01/2024	20.95	THE BROOK - KMI	0202121	0610	103K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2440779	05/01/2024	43.70	THE BROOK - KMI	0202121	0610	103K	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2440779	05/01/2024	49.90	THE BROOK - KMI	0202121	0610	103K	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2440779	05/01/2024	12.40	THE BROOK - KMI	0202121	0610	103K	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>7,158.82</b>					
INTL INSTITUTE FOR RESTORATIVE P	2440676	04/30/2024	1,800.00	THE DE PAUL SCHOOL	8132027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF INDEPENDENT !	2441187	05/03/2024	3,850.00	THE DE PAUL SCHOOL	8132027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2441181	05/03/2024	1,200.00	THE DE PAUL SCHOOL	8132027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2441181	05/03/2024	500.00	THE DE PAUL SCHOOL	8132027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ST ANDREWS EPISCOPAL SCHOOL	2441195	05/03/2024	2,733.76	THE DE PAUL SCHOOL	8132027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>10,630.00</b>					
CDW LLC	2437329	04/16/2024	399.08	THE PHOENIX SCHOOL OF DISCOVER	2011121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2437329	04/16/2024	732.25	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437329	04/16/2024	206.92	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438978	04/23/2024	1,281.68	THE PHOENIX SCHOOL OF DISCOVER	2012013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438978	04/23/2024	204.00	THE PHOENIX SCHOOL OF DISCOVER	2012013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438978	04/23/2024	949.20	THE PHOENIX SCHOOL OF DISCOVER	2012013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438978	04/23/2024	305.10	THE PHOENIX SCHOOL OF DISCOVER	2012013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2438978	04/23/2024	1,995.40	THE PHOENIX SCHOOL OF DISCOVER	2012013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2438978	04/23/2024	14.40	THE PHOENIX SCHOOL OF DISCOVER	2012013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2438978	04/23/2024	1,038.40	THE PHOENIX SCHOOL OF DISCOVER	2012013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2439986	04/26/2024	228.83	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439986	04/26/2024	241.14	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439986	04/26/2024	92.35	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439986	04/26/2024	37.46	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	7.06	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	43.62	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	90.64	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	6.79	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	23.75	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	25.07	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	38.04	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	41.68	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	5.47	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	24.22	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	21.64	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438942	04/23/2024	6.20	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440521	04/30/2024	14.50	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440521	04/30/2024	5.67	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440521	04/30/2024	13.85	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440521	04/30/2024	39.57	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440521	04/30/2024	51.87	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440521	04/30/2024	15.57	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440521	04/30/2024	12.34	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440521	04/30/2024	7.07	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2438064	04/19/2024	25,120.26	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2439934	04/26/2024	28,459.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>61,800.09</b>					
ADVENTURE PROMOTIONS LLC	2438550	04/22/2024	297.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ATTAINMENT COMPANY INC	2438394	04/22/2024	279.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	MANUAL, TEACHERS **
ATTAINMENT COMPANY INC	2438394	04/22/2024	498.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	MANUAL, TEACHERS **
ATTAINMENT COMPANY INC	2438394	04/22/2024	79.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	BOOK **
ATTAINMENT COMPANY INC	2438394	04/22/2024	499.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	MANUAL, TEACHERS **
ATTAINMENT COMPANY INC	2438394	04/22/2024	159.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	MANUAL, TEACHERS **
ATTAINMENT COMPANY INC	2438394	04/22/2024	75.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2439252	04/24/2024	30.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	30.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	30.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	51.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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BLICK ART MATERIALS LLC	2439252	04/24/2024	51.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	51.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	51.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	98.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	491.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	65.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	109.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	99.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	80.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	19.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	32.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	28.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	28.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	28.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	799.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0739	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2439252	04/24/2024	82.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLUUM OF MINNESOTA LLC	2439258	04/24/2024	44.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2438456	04/22/2024	39.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438456	04/22/2024	39.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438456	04/22/2024	39.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438456	04/22/2024	39.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438456	04/22/2024	39.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438456	04/22/2024	39.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438456	04/22/2024	39.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2438456	04/22/2024	39.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	1,159.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	341.77	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	410.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	273.37	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	250.57	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	295.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	340.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	364.57	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	296.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	433.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	386.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	386.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2439172	04/24/2024	114,993.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GG	BOOK, PAPERBACK (8204) **
CDW LLC	2437087	04/15/2024	9,800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2440896	05/01/2024	659.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2440896	05/01/2024	1,070.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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CDW LLC	2440896	05/01/2024	517.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2440896	05/01/2024	536.15	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2440896	05/01/2024	163.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2440896	05/01/2024	2,602.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2440896	05/01/2024	540.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2440896	05/01/2024	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2440896	05/01/2024	256.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CS EDUCATIONAL SVCS LLC	2437374	04/16/2024	1,815.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2437210	04/15/2024	8,491.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2441085	05/02/2024	1,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KONA ICE OF THE VILLE	2439991	04/26/2024	1,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, CATERING **
KONA ICE OF THE VILLE	2439991	04/26/2024	1,425.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, CATERING **
KONA ICE OF THE VILLE	2439991	04/26/2024	1,050.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, CATERING **
LAKESHORE LEARNING MATERIALS	2439037	04/23/2024	21,309.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEGO BRAND RETAIL INC	2437302	04/16/2024	11,998.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2437302	04/16/2024	4,498.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2437016	04/15/2024	137.14	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2437016	04/15/2024	113.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2440798	05/01/2024	661.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	2440798	05/01/2024	603.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	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	2440798	05/01/2024	416.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
OTC BRANDS INC	2437940	04/18/2024	172.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2440738	04/30/2024	424.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2441001	05/01/2024	2,614.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2439648	04/25/2024	3,345.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	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	2440158	04/29/2024	2,300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	2440694	04/30/2024	4,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320IC	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	2438141	04/19/2024	275.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2438776	04/23/2024	32.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438776	04/23/2024	22.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439655	04/25/2024	70.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	61.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	55.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	70.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	55.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	63.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	95.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	53.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	143.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	160.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	146.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	172.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	215.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	105.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	140.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439655	04/25/2024	106.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440645	04/30/2024	1,230.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	320IC	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	2441394	05/05/2024	130.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441394	05/05/2024	46.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441394	05/05/2024	100.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441394	05/05/2024	66.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441394	05/05/2024	60.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441394	05/05/2024	454.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441394	05/05/2024	1,199.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2437088	04/15/2024	31,304.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2439938	04/26/2024	15,652.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0734	473GG	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2437613	04/17/2024	19,647.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2437613	04/17/2024	4,395.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
TOM SEXTON AND ASSOCIATES	2437613	04/17/2024	2,885.11	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, PARAGON (BID DISCOUNT IS 44.50% & 12% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
UNION UNDERWEAR CO INC	2439147	04/24/2024	119.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	323.43	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNION UNDERWEAR CO INC	2439147	04/24/2024	128.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	359.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	127.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	792.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	192.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	396.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	96.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	191.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	326.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	153.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	96.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	96.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2439147	04/24/2024	96.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
VENTRIS LEARNING LLC	2440665	04/30/2024	4,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2440665	04/30/2024	315.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VOYAGER SOPRIS LEARNING	2437093	04/15/2024	13,800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK **
VOYAGER SOPRIS LEARNING	2437093	04/15/2024	8,160.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	MANUAL, TEACHERS **
VOYAGER SOPRIS LEARNING	2437093	04/15/2024	2,196.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2437089	04/15/2024	4,868.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2437089	04/15/2024	1,944.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, MOVING, (8202) **
<b>34</b>	<b>FY</b>	<b>2024</b>	<b>328,134.72</b>					
ANTHONY L ADAMS	2439153	04/24/2024	350.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310JM	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	426.07	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	398.79	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	334.95	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	398.79	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	398.79	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	397.95	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	398.79	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	398.79	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	376.95	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK **
CARMICHAELS BOOKSTORE LLC	2438220	04/21/2024	512.73	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2441043	05/02/2024	615.44	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441043	05/02/2024	671.44	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441043	05/02/2024	391.44	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441043	05/02/2024	1,063.44	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441043	05/02/2024	503.44	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2441043	05/02/2024	557.20	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310JM	BOOK, PAPERBACK (8204) **
I WOULD RATHER BE READING CORP	2440236	04/29/2024	3,332.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310JM	SERVICE, PROFESSIONAL **
I WOULD RATHER BE READING CORP	2440685	04/30/2024	3,332.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310JM	SERVICE, PROFESSIONAL **
JEFFERSON CO AREA 4H COUNCIL	2440248	04/29/2024	15,400.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0894	310JM	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2437825	04/18/2024	32.67	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437825	04/18/2024	48.09	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437825	04/18/2024	88.90	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440449	04/30/2024	155.52	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440449	04/30/2024	91.78	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440449	04/30/2024	135.50	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437745	04/18/2024	19.90	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437745	04/18/2024	18.56	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	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	2440615	04/30/2024	106.45	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2440615	04/30/2024	36.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2440615	04/30/2024	67.70	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	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	2440615	04/30/2024	106.70	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	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	2440615	04/30/2024	128.90	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440615	04/30/2024	23.28	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440615	04/30/2024	23.28	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE THREE SIXTY INC	2439026	04/23/2024	149.71	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439026	04/23/2024	378.29	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439026	04/23/2024	40.23	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439026	04/23/2024	17.48	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	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	2440065	04/27/2024	165.46	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	46.42	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	35.48	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	30.66	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	17.95	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	18.70	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	32.84	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	13.46	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	60.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	197.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	56.28	TITLE I,II,IV, & PRG SUPPORT	TI12052	0650	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	222.08	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552IT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	222.08	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552IT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	185.97	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552IT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	103.60	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	73.80	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	116.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440065	04/27/2024	50.80	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2440049	04/26/2024	0.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0643	401J	MANUAL, TEACHERS **OUR EL GK LANG ART TCHR COURSE
OPEN UP RESOURCES	2440049	04/26/2024	0.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0643	401J	MANUAL, TEACHERS **OUR EL G2 LANG ART TCHR COURSE
PYRAMID SCHOOL PRODUCTS	2440170	04/29/2024	11.75	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2440170	04/29/2024	2.10	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2440170	04/29/2024	107.10	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552JA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
RENEE APPLING	2440675	04/30/2024	1,100.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RENEE APPLING	2440675	04/30/2024	1,900.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0441	310JM	SERVICE, BUILDING RENTAL **
RENEE APPLING	2440675	04/30/2024	1,100.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RENEE APPLING	2440675	04/30/2024	1,900.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0441	310JM	SERVICE, BUILDING RENTAL **
SCHOOL SPECIALTY LLC	2438775	04/23/2024	332.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	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	2439416	04/24/2024	498.97	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439416	04/24/2024	617.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>43,010.68</b>					
FASTENAL COMPANY	2441097	05/02/2024	108.84	TRANSITION READINESS	ST11161	0610	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC190000003) (1086)**
KY ASSOC FOR CAREER AND TECHN	2439316	04/24/2024	23,100.00	TRANSITION READINESS	ST12053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2441055	05/02/2024	13.28	TRANSITION READINESS	ST11161	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2441055	05/02/2024	8.53	TRANSITION READINESS	ST11161	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PROJECT LEAD THE WAY INC	2441053	05/02/2024	2,400.00	TRANSITION READINESS	ST12053	0338	401K	SERVICE, TRAINING **
SJN DATA CENTER LLC	2438922	04/23/2024	5,794.90	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	372.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	312.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	288.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2440420	04/29/2024	288.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>36,117.55</b>					
ADVENTURE PROMOTIONS LLC	2441341	05/03/2024	18,000.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
HILLYARD KENTUCKY	2438975	04/23/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2438975	04/23/2024	102.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2438976	04/23/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2439430	04/25/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2439847	04/26/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2439848	04/26/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2440745	05/01/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
VINCENNES ELECTRONICS INC	2441151	05/02/2024	166,750.00	TRANSPORTATION SERVICES	TR11092	0734		SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
VINCENNES ELECTRONICS INC	2441151	05/02/2024	181,250.00	TRANSPORTATION SERVICES	TR11092	0734		SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
VINCENNES ELECTRONICS INC	2441151	05/02/2024	14,500.00	TRANSPORTATION SERVICES	TR11092	0734		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>381,071.20</b>					

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CARMICHAELS BOOKSTORE LLC	2440264	04/29/2024	807.34	TRUNNELL ELEMENTARY SCHOOL	1042797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2440264	04/29/2024	1,044.64	TRUNNELL ELEMENTARY SCHOOL	1042797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2440264	04/29/2024	1,153.84	TRUNNELL ELEMENTARY SCHOOL	1042797	0643	310KM	BOOK, PAPERBACK (8204) **
FASTENAL COMPANY	2438252	04/22/2024	54.43	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2437389	04/16/2024	136.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2440438	04/30/2024	2,823.00	TRUNNELL ELEMENTARY SCHOOL	1042053	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2440438	04/30/2024	1,611.00	TRUNNELL ELEMENTARY SCHOOL	1042053	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2440438	04/30/2024	443.40	TRUNNELL ELEMENTARY SCHOOL	1042053	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2437133	04/15/2024	101.37	TRUNNELL ELEMENTARY SCHOOL	1041121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
LAKESHORE LEARNING MATERIALS	2437133	04/15/2024	195.27	TRUNNELL ELEMENTARY SCHOOL	1041121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
LAKESHORE LEARNING MATERIALS	2437133	04/15/2024	167.38	TRUNNELL ELEMENTARY SCHOOL	1041121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
LAKESHORE LEARNING MATERIALS	2437133	04/15/2024	92.99	TRUNNELL ELEMENTARY SCHOOL	1041121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
LAKESHORE LEARNING MATERIALS	2437133	04/15/2024	138.57	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LAKESHORE LEARNING MATERIALS	2437133	04/15/2024	138.57	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LAKESHORE LEARNING MATERIALS	2437133	04/15/2024	314.34	TRUNNELL ELEMENTARY SCHOOL	1041121	0733	900XA	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
LAKESHORE LEARNING MATERIALS	2437133	04/15/2024	116.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	23.24	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	14.87	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	195.27	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	46.49	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	12.08	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	12.08	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	55.79	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	65.09	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	37.19	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	12.08	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	111.58	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	111.58	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	74.38	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	55.78	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440405	04/29/2024	27.89	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OTC BRANDS INC	2438108	04/19/2024	43.38	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2438109	04/19/2024	457.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2438506	04/22/2024	142.20	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2438506	04/22/2024	142.20	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SIMPLE SOLUTIONS LEARNING INC	2440437	04/30/2024	500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **

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SIMPLE SOLUTIONS LEARNING INC	2440437	04/30/2024	500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2440437	04/30/2024	500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	BOOK **
UNION UNDERWEAR CO INC	2437123	04/15/2024	60.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437123	04/15/2024	60.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437123	04/15/2024	60.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437123	04/15/2024	40.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437123	04/15/2024	40.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437123	04/15/2024	40.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2437123	04/15/2024	20.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>II</b>	<b>FY</b>	<b>2024</b>	<b>12,835.48</b>					
ACCO BRANDS CORPORATION	2439961	04/26/2024	282.40	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLACKACRE FOUNDATION INC	2439997	04/26/2024	250.00	TULLY ELEMENTARY SCHOOL	0161077	0349	900XF	SERVICE, FEE **
BLUUM OF MINNESOTA LLC	2437913	04/18/2024	299.80	TULLY ELEMENTARY SCHOOL	0161013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2439217	04/24/2024	357.00	TULLY ELEMENTARY SCHOOL	0161121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2440041	04/26/2024	1,195.00	TULLY ELEMENTARY SCHOOL	0161121	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2438822	04/23/2024	39.00	TULLY ELEMENTARY SCHOOL	0161118	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	2438892	04/23/2024	3.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2438892	04/23/2024	3.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2438892	04/23/2024	3.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2438892	04/23/2024	6.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2438892	04/23/2024	370.00	TULLY ELEMENTARY SCHOOL	0161118	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	2438892	04/23/2024	9.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2439587	04/25/2024	313.76	TULLY ELEMENTARY SCHOOL	0161118	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	2439587	04/25/2024	3.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2439587	04/25/2024	1.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2439587	04/25/2024	1.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126

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COMPLETE PRINTER SOURCE	2439587	04/25/2024	1.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2439588	04/25/2024	3.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2439588	04/25/2024	1.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2439588	04/25/2024	1.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2439588	04/25/2024	1.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2439588	04/25/2024	3.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2439588	04/25/2024	1.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2439588	04/25/2024	139.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
CROOKED RIVER FARMS LLC	2438214	04/21/2024	650.00	TULLY ELEMENTARY SCHOOL	0162001	0349	135K	SERVICE, FEE **
DEMCO INC	2437134	04/15/2024	730.00	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
GRAINGER	2439244	04/24/2024	149.55	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HAND2MIND INC	2440129	04/29/2024	17.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2440129	04/29/2024	15.29	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HARLAND CLARKE CORP	2438123	04/19/2024	335.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
KURTZ BROS INC	2438733	04/23/2024	20.06	TULLY ELEMENTARY SCHOOL	0161118	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	2438733	04/23/2024	10.03	TULLY ELEMENTARY SCHOOL	0161118	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	2438733	04/23/2024	10.03	TULLY ELEMENTARY SCHOOL	0161118	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	2439102	04/24/2024	30.09	TULLY ELEMENTARY SCHOOL	0161118	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	2439102	04/24/2024	10.03	TULLY ELEMENTARY SCHOOL	0161118	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	2439102	04/24/2024	20.02	TULLY ELEMENTARY SCHOOL	0161118	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	2439103	04/24/2024	120.12	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2439104	04/24/2024	75.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439105	04/24/2024	88.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439105	04/24/2024	75.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439105	04/24/2024	20.02	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2439105	04/24/2024	10.31	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2439105	04/24/2024	10.31	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2439105	04/24/2024	10.31	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2440527	04/30/2024	28.47	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2439494	04/25/2024	147.87	TULLY ELEMENTARY SCHOOL	0161121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	55.75	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	46.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	27.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	27.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	37.19	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	18.59	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	137.62	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	37.19	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	53.93	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	92.53	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	13.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	157.17	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440959	05/01/2024	21.38	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440960	05/01/2024	69.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2437205	04/15/2024	750.00	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2438718	04/23/2024	14.58	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438718	04/23/2024	15.70	TULLY ELEMENTARY SCHOOL	0161118	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	2438718	04/23/2024	8.54	TULLY ELEMENTARY SCHOOL	0161118	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	2439000	04/23/2024	74.10	TULLY ELEMENTARY SCHOOL	0161118	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	2439728	04/25/2024	32.00	TULLY ELEMENTARY SCHOOL	0161118	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	2439728	04/25/2024	93.12	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439729	04/25/2024	75.96	TULLY ELEMENTARY SCHOOL	0161118	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	2439729	04/25/2024	69.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439729	04/25/2024	12.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439729	04/25/2024	15.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439729	04/25/2024	58.32	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439729	04/25/2024	15.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2439729	04/25/2024	25.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439730	04/25/2024	9.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439730	04/25/2024	15.60	TULLY ELEMENTARY SCHOOL	0161118	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	2439730	04/25/2024	12.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE DEPOT BUSINESS SOLUTIONS	2438728	04/23/2024	15.12	TULLY ELEMENTARY SCHOOL	0161118	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	2438728	04/23/2024	7.40	TULLY ELEMENTARY SCHOOL	0161118	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	2438728	04/23/2024	13.63	TULLY ELEMENTARY SCHOOL	0161118	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	2438882	04/23/2024	76.96	TULLY ELEMENTARY SCHOOL	0161118	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	2439526	04/25/2024	118.14	TULLY ELEMENTARY SCHOOL	0161118	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	2440015	04/26/2024	74.00	TULLY ELEMENTARY SCHOOL	0161118	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	2440623	04/30/2024	59.07	TULLY ELEMENTARY SCHOOL	0161118	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	2440623	04/30/2024	38.48	TULLY ELEMENTARY SCHOOL	0161118	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	2440623	04/30/2024	40.70	TULLY ELEMENTARY SCHOOL	0161118	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	2440623	04/30/2024	14.88	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2438124	04/19/2024	77.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438124	04/19/2024	188.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438124	04/19/2024	16.14	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438124	04/19/2024	102.29	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438712	04/23/2024	28.90	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440035	04/26/2024	35.64	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440035	04/26/2024	23.42	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440036	04/26/2024	118.51	TULLY ELEMENTARY SCHOOL	0161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440036	04/26/2024	268.59	TULLY ELEMENTARY SCHOOL	0161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440036	04/26/2024	66.77	TULLY ELEMENTARY SCHOOL	0161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438846	04/23/2024	37.40	TULLY ELEMENTARY SCHOOL	0161118	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	2438846	04/23/2024	9.08	TULLY ELEMENTARY SCHOOL	0161118	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, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2438846	04/23/2024	30.76	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	2438846	04/23/2024	2.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2438846	04/23/2024	2.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2438846	04/23/2024	2.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2438846	04/23/2024	11.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2438846	04/23/2024	31.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2439183	04/24/2024	38.22	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439183	04/24/2024	4.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2439183	04/24/2024	49.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2439183	04/24/2024	384.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	15.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	32.13	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	4.76	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	2.38	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	21.42	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	12.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	7.29	TULLY ELEMENTARY SCHOOL	0161118	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	2439226	04/24/2024	92.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	11.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439226	04/24/2024	7.14	TULLY ELEMENTARY SCHOOL	0161118	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	2439226	04/24/2024	4.54	TULLY ELEMENTARY SCHOOL	0161118	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	2439623	04/25/2024	11.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2439623	04/25/2024	21.42	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439623	04/25/2024	14.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2439623	04/25/2024	21.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2439623	04/25/2024	28.35	TULLY ELEMENTARY SCHOOL	0161118	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	2439623	04/25/2024	3.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439623	04/25/2024	6.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2440016	04/26/2024	64.75	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2440161	04/29/2024	96.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2440161	04/29/2024	195.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2440161	04/29/2024	22.14	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2440161	04/29/2024	76.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2440161	04/29/2024	59.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2440161	04/29/2024	74.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2440161	04/29/2024	102.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
REALLY GOOD STUFF INC	2438387	04/22/2024	27.16	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	31.34	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	30.39	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	18.99	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	18.99	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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REALLY GOOD STUFF INC	2438387	04/22/2024	23.74	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	17.09	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	24.92	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	27.54	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	18.52	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	27.16	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	23.74	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2438387	04/22/2024	20.89	TULLY ELEMENTARY SCHOOL	0161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440989	05/01/2024	47.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440989	05/01/2024	125.38	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440989	05/01/2024	42.74	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440989	05/01/2024	23.74	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440989	05/01/2024	5.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440989	05/01/2024	28.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440990	05/01/2024	83.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440990	05/01/2024	83.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2440990	05/01/2024	338.16	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2437673	04/17/2024	242.99	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2437673	04/17/2024	71.90	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2438537	04/22/2024	179.78	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2439071	04/23/2024	1.24	TULLY ELEMENTARY SCHOOL	0161118	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	2439071	04/23/2024	94.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439071	04/23/2024	10.41	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2439071	04/23/2024	84.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439071	04/23/2024	116.05	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439072	04/23/2024	305.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439072	04/23/2024	15.72	TULLY ELEMENTARY SCHOOL	0161118	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	2439073	04/23/2024	7.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2439073	04/23/2024	4.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2439073	04/23/2024	5.04	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2439073	04/23/2024	6.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439073	04/23/2024	5.60	TULLY ELEMENTARY SCHOOL	0161118	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	2439073	04/23/2024	6.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439073	04/23/2024	13.94	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439073	04/23/2024	8.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439073	04/23/2024	5.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2439073	04/23/2024	5.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439074	04/23/2024	15.00	TULLY ELEMENTARY SCHOOL	0161118	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	2439074	04/23/2024	4.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2439074	04/23/2024	3.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2439074	04/23/2024	12.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439075	04/23/2024	12.72	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439075	04/23/2024	10.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439075	04/23/2024	8.46	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2439075	04/23/2024	7.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439075	04/23/2024	3.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439075	04/23/2024	3.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439075	04/23/2024	3.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439076	04/23/2024	4.89	TULLY ELEMENTARY SCHOOL	0161118	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	2439076	04/23/2024	4.04	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2439076	04/23/2024	6.27	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064

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SCHOOL SPECIALTY LLC	2439076	04/23/2024	6.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2439076	04/23/2024	6.27	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2439076	04/23/2024	6.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2439076	04/23/2024	5.62	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2439076	04/23/2024	99.40	TULLY ELEMENTARY SCHOOL	0161118	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	2439076	04/23/2024	99.40	TULLY ELEMENTARY SCHOOL	0161118	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	2439076	04/23/2024	9.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2439076	04/23/2024	9.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2439076	04/23/2024	4.77	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439076	04/23/2024	5.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439076	04/23/2024	5.52	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439076	04/23/2024	1.92	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439077	04/23/2024	8.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2439077	04/23/2024	8.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064

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SCHOOL SPECIALTY LLC	2439077	04/23/2024	8.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2439077	04/23/2024	8.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2439077	04/23/2024	4.77	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439077	04/23/2024	3.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439077	04/23/2024	1.66	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2439077	04/23/2024	1.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439077	04/23/2024	1.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439077	04/23/2024	1.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2439077	04/23/2024	1.77	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439077	04/23/2024	1.92	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439077	04/23/2024	1.66	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2439077	04/23/2024	1.77	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439077	04/23/2024	2.82	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2440836	05/01/2024	19.88	TULLY ELEMENTARY SCHOOL	0161118	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	2440836	05/01/2024	19.88	TULLY ELEMENTARY SCHOOL	0161118	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	2441112	05/02/2024	11.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2441112	05/02/2024	15.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411

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SCHOOL SPECIALTY LLC	2441112	05/02/2024	14.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2441112	05/02/2024	14.72	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2441112	05/02/2024	14.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2441112	05/02/2024	14.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2441112	05/02/2024	15.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2441112	05/02/2024	14.16	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2441112	05/02/2024	11.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2441113	05/02/2024	16.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	5.01	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	2.01	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	46.16	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	49.22	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	19.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	16.88	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	5.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	5.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441113	05/02/2024	7.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	175.02	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	327.34	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	100.28	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	114.10	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	67.20	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	47.44	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	34.50	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	92.38	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	99.80	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	150.92	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2441114	05/02/2024	186.50	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
THINK SOCIAL PUBLISHING INC	2440213	04/29/2024	126.99	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2440213	04/29/2024	11.93	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASHINGTON MUSIC CENTER	2441372	05/04/2024	631.25	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
<b>62</b>	<b>FY</b>	<b>2024</b>	<b>16,181.63</b>					

1027 MANAGEMENT LLC	2438745	04/23/2024	560.00	VALLEY TRADITIONAL HIGH SCHOOL	0331164	0610	EQTXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2438745	04/23/2024	440.00	VALLEY TRADITIONAL HIGH SCHOOL	0331164	0610	EQTXA	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2437127	04/15/2024	288.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2437127	04/15/2024	400.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	BACKPACK, STUDENT**



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A D SUTTON AND SONS INC	2437127	04/15/2024	90.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2437127	04/15/2024	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2437127	04/15/2024	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2440136	04/29/2024	310.80	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	LAMP **
CHISM SERVICE IRRIGATION	2437990	04/19/2024	129.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2439591	04/25/2024	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439591	04/25/2024	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 PAGON VR #PAC6586.
CREATIVE IMAGE TECHNOLOGIES	2439248	04/24/2024	319.80	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2439248	04/24/2024	24.29	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2439248	04/24/2024	54.99	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2439248	04/24/2024	24.95	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2437804	04/18/2024	41.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
ERIK BRYANT STEARMAN	2437917	04/18/2024	273.00	VALLEY TRADITIONAL HIGH SCHOOL	0331164	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2437917	04/18/2024	380.00	VALLEY TRADITIONAL HIGH SCHOOL	0331164	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2437917	04/18/2024	320.00	VALLEY TRADITIONAL HIGH SCHOOL	0331164	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2437917	04/18/2024	12.00	VALLEY TRADITIONAL HIGH SCHOOL	0331164	0610	EQTXA	CLOTHING, MISCELLANEOUS **
GARRETT OPERATING CO LLC	2438271	04/22/2024	1,234.70	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LOWES COMPANIES INC	2438464	04/22/2024	629.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438464	04/22/2024	199.99	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2438464	04/22/2024	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0739	125K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2438464	04/22/2024	5.99	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0739	125K	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2439903	04/26/2024	174.89	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2439733	04/25/2024	121.20	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	2439734	04/25/2024	17.06	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439734	04/25/2024	12.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2440180	04/29/2024	25.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
OFFICE THREE SIXTY INC	2438877	04/23/2024	69.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2437430	04/16/2024	564.89	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **



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PYRAMID SCHOOL PRODUCTS	2437035	04/15/2024	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
PYRAMID SCHOOL PRODUCTS	2437882	04/18/2024	35.65	VALLEY TRADITIONAL HIGH SCHOOL	0331124	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	2439576	04/25/2024	8.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2439576	04/25/2024	9.15	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	2439576	04/25/2024	59.25	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	2439576	04/25/2024	6.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2440154	04/29/2024	25.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOLASTIC INC	2438675	04/23/2024	299.10	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2438675	04/23/2024	29.97	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2437788	04/18/2024	37.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2437788	04/18/2024	11.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2437788	04/18/2024	65.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2437788	04/18/2024	8.43	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2437788	04/18/2024	11.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2437788	04/18/2024	8.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2437789	04/18/2024	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2437789	04/18/2024	87.66	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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



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SCHOOL SPECIALTY LLC	2437789	04/18/2024	199.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2439091	04/23/2024	9.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439091	04/23/2024	2.49	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	2439091	04/23/2024	49.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439092	04/23/2024	5.49	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439092	04/23/2024	8.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439092	04/23/2024	8.80	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	2439092	04/23/2024	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	2439092	04/23/2024	9.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439093	04/23/2024	48.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439093	04/23/2024	46.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2439093	04/23/2024	20.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439094	04/23/2024	4.40	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	2439094	04/23/2024	7.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	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	2439094	04/23/2024	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2439095	04/23/2024	47.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439095	04/23/2024	1.76	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	2439095	04/23/2024	7.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439095	04/23/2024	3.12	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439095	04/23/2024	19.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439095	04/23/2024	38.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439095	04/23/2024	5.97	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	2439095	04/23/2024	149.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439095	04/23/2024	149.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439095	04/23/2024	8.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2439096	04/23/2024	25.07	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439096	04/23/2024	9.23	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439096	04/23/2024	22.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439096	04/23/2024	18.39	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439096	04/23/2024	9.23	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439096	04/23/2024	93.03	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439096	04/23/2024	19.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439097	04/23/2024	7.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439097	04/23/2024	36.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542



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SCHOOL SPECIALTY LLC	2439097	04/23/2024	19.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2439098	04/23/2024	21.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439098	04/23/2024	372.12	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439098	04/23/2024	59.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439099	04/23/2024	27.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439785	04/26/2024	39.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SECOND STRIDE INC	2437288	04/16/2024	880.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
SWEETWATER SOUND HOLDINGS LLC	2440107	04/28/2024	502.55	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2440107	04/28/2024	23.62	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2440107	04/28/2024	55.17	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2440107	04/28/2024	51.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2440107	04/28/2024	50.87	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MUSIC INC	2438487	04/22/2024	109.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2438487	04/22/2024	83.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2438487	04/22/2024	138.75	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2438487	04/22/2024	168.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEMPLE, BLOCKS, SYNTHETIC. LUDWIG VR #LE-104
VALU DISCOUNT INC	2437617	04/17/2024	201.76	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438262	04/22/2024	364.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438262	04/22/2024	68.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438262	04/22/2024	64.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438262	04/22/2024	192.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438262	04/22/2024	72.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438262	04/22/2024	38.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>38</b>	<b>FY</b>	<b>2024</b>	<b>12,568.26</b>					
AT CHEM INC	2436875	04/15/2024	464.10	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
B & J SUPPLY INC	2440479	04/30/2024	15,740.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD

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B & J SUPPLY INC	2441099	05/03/2024	1,875.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
B & J SUPPLY INC	2441099	05/03/2024	315.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
BOYD COMPANY	2437031	04/15/2024	96.84	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2437449	04/19/2024	80.67	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2437546	04/19/2024	93.56	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2437991	04/19/2024	679.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2438913	04/24/2024	36.19	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2440119	04/30/2024	27.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2440350	04/30/2024	726.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD COMPANY	2441061	05/03/2024	60.09	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CDW LLC	2437796	04/18/2024	7.56	VEHICLE MAINTENANCE	VM11096	0697	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
CDW LLC	2441147	05/02/2024	950.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
FORKLIFT SYSTEMS INC	2440577	04/30/2024	360.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
GENUINE PARTS COMPANY	2437238	04/19/2024	67.43	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2437238	04/19/2024	20.05	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2440360	04/30/2024	364.42	VEHICLE MAINTENANCE	VM11096	0663	900XX	TOOL, ACCESSORIES (GENERIC) **
HELM LLC	2437043	04/15/2024	800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HERITAGE CRYSTAL CLEAN INC	2438973	04/23/2024	1,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
HILLYARD KENTUCKY	2438242	04/22/2024	359.82	VEHICLE MAINTENANCE	VM11087	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2438244	04/22/2024	874.89	VEHICLE MAINTENANCE	VM11096	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2438289	04/22/2024	117.18	VEHICLE MAINTENANCE	VM11087	0610	900XX	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2440746	05/01/2024	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2440746	05/01/2024	61.96	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2440746	05/01/2024	28.77	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2440746	05/01/2024	16.07	VEHICLE MAINTENANCE	VM11087	0610	900XX	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2440746	05/01/2024	5.50	VEHICLE MAINTENANCE	VM11087	0610	900XX	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2440746	05/01/2024	10.86	VEHICLE MAINTENANCE	VM11087	0610	900XX	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2440746	05/01/2024	14.49	VEHICLE MAINTENANCE	VM11087	0610	900XX	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992



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HILLYARD KENTUCKY	2440746	05/01/2024	154.96	VEHICLE MAINTENANCE	VM11087	0610	900XX	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2440746	05/01/2024	68.00	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2440746	05/01/2024	92.40	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2440746	05/01/2024	57.60	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2440746	05/01/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2440747	05/01/2024	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	2440747	05/01/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2440747	05/01/2024	14.49	VEHICLE MAINTENANCE	VM11087	0610	900XX	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2440747	05/01/2024	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	2440748	05/01/2024	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2440748	05/01/2024	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	2440749	05/01/2024	28.96	VEHICLE MAINTENANCE	VM11087	0610	900XX	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2440749	05/01/2024	163.56	VEHICLE MAINTENANCE	VM11087	0610	900XX	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2440749	05/01/2024	18.45	VEHICLE MAINTENANCE	VM11087	0610	900XX	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY. VR #RUB2963GY
HILLYARD KENTUCKY	2440750	05/01/2024	52.00	VEHICLE MAINTENANCE	VM11087	0610	900XX	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2440750	05/01/2024	15.49	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2440750	05/01/2024	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	2440751	05/01/2024	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	2440751	05/01/2024	47.10	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2440751	05/01/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2440751	05/01/2024	104.00	VEHICLE MAINTENANCE	VM11087	0610	900XX	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
JASPER ENGINE EXCHANGE INC	2436541	04/15/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2436541	04/15/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2440489	04/30/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2440489	04/30/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2441089	05/03/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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JASPER ENGINE EXCHANGE INC	2441089	05/03/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
OFFICE THREE SIXTY INC	2437528	04/17/2024	192.85	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437529	04/17/2024	87.25	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437676	04/17/2024	409.50	VEHICLE MAINTENANCE	VM11096	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2439306	04/24/2024	276.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PREMIER EQUIPMENT GROUP INC	2440364	04/30/2024	59.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2440364	04/30/2024	19.90	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2440364	04/30/2024	8.90	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PROSYS INFORMATION SYSTEMS	2438933	04/23/2024	116.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PUGH LUBRICANTS LLC	2441106	05/03/2024	652.95	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 80W/90 55-GALLON DRUM. WARREN VR #COM8090
ROPPEL INDUSTRIES INC	2437489	04/19/2024	723.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
TC SOUTHATLANTIC INC	2438075	04/22/2024	7,793.75	VEHICLE MAINTENANCE	VM11096	0663	900XX	CLEANER **
THE STATE GROUP INDUSTRIAL USA 1	2436952	04/23/2024	450.00	VEHICLE MAINTENANCE	VM11096	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	2436952	04/23/2024	125.00	VEHICLE MAINTENANCE	VM11096	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
THERMO KING MIDWEST INC	2440351	04/30/2024	109.20	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2440351	04/30/2024	116.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2440351	04/30/2024	34.32	VEHICLE MAINTENANCE	VM11097	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2440351	04/30/2024	19.86	VEHICLE MAINTENANCE	VM11097	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2440351	04/30/2024	429.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, LABOR **
TRUCK PARTS AND SERVICE COMPAN	2440866	05/01/2024	20.14	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUCK PARTS AND SERVICE COMPAN	2440866	05/01/2024	30.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUCK PARTS AND SERVICE COMPAN	2440866	05/01/2024	3.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	2441103	05/03/2024	1,562.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS.
<b>43</b>	<b>FY</b>	<b>2024</b>	<b>47,449.81</b>					
SCHOOL SPECIALTY LLC	2437577	04/17/2024	94.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2437577	04/17/2024	4.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054



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SCHOOL SPECIALTY LLC	2437577	04/17/2024	2.06	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2437577	04/17/2024	16.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	2437577	04/17/2024	6.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2437577	04/17/2024	49.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2437577	04/17/2024	20.11	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2437577	04/17/2024	4.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2437577	04/17/2024	63.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2437647	04/17/2024	11.52	WAGGENER TRADITIONAL HIGH SCHL	0511124	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	2437647	04/17/2024	59.64	WAGGENER TRADITIONAL HIGH SCHL	0511124	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	2437647	04/17/2024	59.64	WAGGENER TRADITIONAL HIGH SCHL	0511124	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
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>391.72</b>					
ACCESS INFORMATION MANAGMEN1	2438979	04/23/2024	900.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
ANTONIO M TAYLOR	2437780	04/18/2024	500.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2437223	04/16/2024	233.76	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2437223	04/16/2024	26.34	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU



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COMPLETE PRINTER SOURCE	2437223	04/16/2024	26.34	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2437223	04/16/2024	26.34	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2437223	04/16/2024	26.34	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2437223	04/16/2024	30.58	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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
GALLS LLC	2437145	04/15/2024	5,515.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0739	RIVXA	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2437145	04/15/2024	248.28	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0739	RIVXA	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2437145	04/15/2024	90.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0739	RIVXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2437283	04/16/2024	58.07	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2437283	04/16/2024	43.80	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	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 **
NATIONAL ART & SCHOOL SUPPLIES	2437496	04/17/2024	42.65	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2437496	04/17/2024	116.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2437496	04/17/2024	50.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437496	04/17/2024	46.80	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2437496	04/17/2024	38.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2437496	04/17/2024	33.85	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2437496	04/17/2024	38.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2437496	04/17/2024	26.20	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2437496	04/17/2024	60.60	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2437496	04/17/2024	72.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
OFFICE DEPOT BUSINESS SOLUTIONS	2437707	04/18/2024	157.52	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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
SCHOOL SPECIALTY LLC	2438982	04/23/2024	465.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438982	04/23/2024	182.64	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438982	04/23/2024	90.02	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2438982	04/23/2024	100.04	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	65.95	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	303.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	303.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	65.95	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	149.21	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	54.91	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	60.70	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	47.38	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	16.16	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439336	04/24/2024	99.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2439337	04/24/2024	78.90	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2439337	04/24/2024	82.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2439337	04/24/2024	99.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2439337	04/24/2024	99.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2439337	04/24/2024	22.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2439337	04/24/2024	39.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SHANTEL D CROSBY	2439421	04/25/2024	4,500.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
SHANTEL D CROSBY	2439421	04/25/2024	300.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
STUDENT TREASURES ACQUISITION LI	2437646	04/17/2024	434.25	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	BOOK **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>16,109.91</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A PLUS SIGNS AND SCREEN PRINTINC	2440329	04/29/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2440329	04/29/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2440329	04/29/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2440329	04/29/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2440329	04/29/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2440329	04/29/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2440329	04/29/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2440329	04/29/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
CDW LLC	2437157	04/15/2024	21.17	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437157	04/15/2024	37.24	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437157	04/15/2024	11.65	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437157	04/15/2024	121.92	WATTERSON ELEMENTARY SCHOOL	0722013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CEDAR RIDGE CAMP	2438695	04/23/2024	712.50	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2439598	04/25/2024	11.55	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2439598	04/25/2024	3.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2439598	04/25/2024	8.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2439598	04/25/2024	8.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2439598	04/25/2024	13.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2439598	04/25/2024	9.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2439598	04/25/2024	1.65	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2439598	04/25/2024	21.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
GLOWFORGE INC	2438531	04/22/2024	5,495.00	WATTERSON ELEMENTARY SCHOOL	0722013	0734	162J	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2438531	04/22/2024	1,253.43	WATTERSON ELEMENTARY SCHOOL	0722826	0679	733X	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
KERR WORKPLACE SOLUTIONS	2439265	04/24/2024	36.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2440812	05/01/2024	9.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2440812	05/01/2024	61.86	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2440812	05/01/2024	51.55	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048

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KURTZ BROS INC	2440812	05/01/2024	82.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2440812	05/01/2024	100.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2440812	05/01/2024	21.20	WATTERSON ELEMENTARY SCHOOL	0721118	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
MACKIN BOOK COMPANY	2440137	04/29/2024	352.33	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL INVENTORS HALL OF FAM	2437632	04/17/2024	5,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
NATIONAL INVENTORS HALL OF FAM	2437632	04/17/2024	5,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
NATIONAL INVENTORS HALL OF FAM	2437632	04/17/2024	5,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
NATIONAL INVENTORS HALL OF FAM	2437632	04/17/2024	5,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
NATIONAL INVENTORS HALL OF FAM	2437632	04/17/2024	5,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
NATIONAL INVENTORS HALL OF FAM	2437632	04/17/2024	4,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
NATIONAL INVENTORS HALL OF FAM	2437632	04/17/2024	1,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
NATIONAL INVENTORS HALL OF FAM	2437632	04/17/2024	900.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2439520	04/25/2024	72.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, DIXON TICONDEROGA 14402 VR ODP#275224
OHIO VALLEY TRAVEL	2437175	04/15/2024	2,767.50	WATTERSON ELEMENTARY SCHOOL	0721053	0580	900XF	SERVICE, TRAVEL AGENCY **
PATTON UNLIMITED INC	2439488	04/25/2024	24,206.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2439488	04/25/2024	1,318.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2439488	04/25/2024	3,146.93	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310I	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2439488	04/25/2024	5,290.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2439488	04/25/2024	2,166.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2439488	04/25/2024	1,309.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2439488	04/25/2024	1,100.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PICKETT AND ASSOCIATES ARCHITEC	2440802	05/01/2024	1,200.00	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	2439182	04/24/2024	47.90	WATTERSON ELEMENTARY SCHOOL	0721118	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	2439182	04/24/2024	6.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHARDEIN MECHANICAL CONTRAC	2439059	04/23/2024	2,998.00	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2439255	04/24/2024	108.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439255	04/24/2024	102.68	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439255	04/24/2024	81.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439255	04/24/2024	75.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439805	04/26/2024	27.10	WATTERSON ELEMENTARY SCHOOL	0721118	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	2439805	04/26/2024	8.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2439805	04/26/2024	6.40	WATTERSON ELEMENTARY SCHOOL	0721118	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	2439805	04/26/2024	10.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439805	04/26/2024	10.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439805	04/26/2024	6.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439805	04/26/2024	4.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439805	04/26/2024	10.62	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2439805	04/26/2024	8.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
TAYLOR MOTORS INC	2438254	04/22/2024	450.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2438255	04/22/2024	450.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2438283	04/22/2024	450.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
THE RON CLARK ACADEMY INC	2441052	05/02/2024	2,875.00	WATTERSON ELEMENTARY SCHOOL	0722170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOMMEE M CLARK	2440214	04/29/2024	810.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>22</b>	<b>FY</b>	<b>2024</b>	<b>92,456.05</b>					
ALL ABOUT TRAVEL LLC	2437373	04/16/2024	1,812.80	WELLINGTON ELEMENTARY SCHOOL	1162053	0580	320IC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437373	04/16/2024	4,403.50	WELLINGTON ELEMENTARY SCHOOL	1162053	0580	320IC	SERVICE, TRAVEL AGENCY **
BARNES AND NOBLE BOOKSELLERS	2439201	04/24/2024	755.79	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2439201	04/24/2024	776.79	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2440111	04/28/2024	2,805.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2440111	04/28/2024	2,621.91	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2440757	05/01/2024	19.92	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2440757	05/01/2024	94.96	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2440757	05/01/2024	19.92	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2440759	05/01/2024	332.02	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2440759	05/01/2024	287.88	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BENCHMARK EDUCATION COMPANY	2441258	05/03/2024	4,485.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK **
BENCHMARK EDUCATION COMPANY	2441258	05/03/2024	3,195.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK **
BENCHMARK EDUCATION COMPANY	2441258	05/03/2024	4,095.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK **
BENCHMARK EDUCATION COMPANY	2441258	05/03/2024	7,185.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK **
BENCHMARK EDUCATION COMPANY	2441258	05/03/2024	1,896.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUUM OF MINNESOTA LLC	2437829	04/18/2024	229.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2441229	05/03/2024	987.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
EL EDUCATION INC	2438739	04/23/2024	6,000.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0338	320IC	SERVICE, CONFERENCE & SEMINAR **
IXL LEARNING INC	2437352	04/16/2024	5,513.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2437352	04/16/2024	5,268.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2437352	04/16/2024	3,010.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0735	310K	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
IXL LEARNING INC	2437352	04/16/2024	1,295.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0322	310K	TRAINING, WEB BASED **
KENTUCKY SCHOOL SERVICE	2437377	04/16/2024	11.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437377	04/16/2024	11.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2437377	04/16/2024	11.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2439887	04/26/2024	194.60	WELLINGTON ELEMENTARY SCHOOL	1161077	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
LAKESHORE LEARNING MATERIALS	2440972	05/01/2024	15.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440972	05/01/2024	15.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440972	05/01/2024	30.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440972	05/01/2024	21.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440972	05/01/2024	37.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO C	2438125	04/19/2024	710.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2438489	04/22/2024	590.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2439724	04/25/2024	113.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2440006	04/26/2024	30.38	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440006	04/26/2024	27.79	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2437941	04/18/2024	161.47	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2439578	04/25/2024	13.40	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2439578	04/25/2024	13.80	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
PYRAMID SCHOOL PRODUCTS	2440159	04/29/2024	28.74	WELLINGTON ELEMENTARY SCHOOL	1161118	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
SCHOLASTIC INC	2438126	04/19/2024	827.90	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310KM	WORKBOOK **
SCHOLASTIC INC	2438126	04/19/2024	340.90	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310KM	WORKBOOK **
SCHOLASTIC INC	2438126	04/19/2024	779.20	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310KM	WORKBOOK **
SCHOLASTIC INC	2438126	04/19/2024	175.32	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310KM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2439766	04/25/2024	6.25	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2439766	04/25/2024	21.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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
SHANTEL D CROSBY	2438737	04/23/2024	1,350.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0322	EQTXA	SERVICE, CONSULTANT **
SHANTEL D CROSBY	2438737	04/23/2024	5,400.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0322	EQTXA	SERVICE, CONSULTANT **
SHANTEL D CROSBY	2438737	04/23/2024	5,000.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0322	EQTXA	SERVICE, CONSULTANT **

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SHANTEL D CROSSBY	2438737	04/23/2024	450.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0322	EQTXA	SERVICE, CONSULTANT **
<b>23</b>	<b>FY</b>	<b>2024</b>	<b>73,481.34</b>					
CARMICHAELS BOOKSTORE LLC	2438450	04/22/2024	78.29	WEST END SCHOOL	9522027	0643	310KN	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2438450	04/22/2024	78.29	WEST END SCHOOL	9522027	0643	310KN	BOOK, PAPERBACK (8204) **
INDEPENDENT SCHOOL ASSOC OF TH	2437132	04/15/2024	300.00	WEST END SCHOOL	9522027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INC	2441199	05/03/2024	4,670.25	WEST END SCHOOL	9522027	0643	310KN	BOOK **
SCHOLASTIC INC	2441199	05/03/2024	420.32	WEST END SCHOOL	9522027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2440059	04/27/2024	1,422.30	WEST END SCHOOL	9522027	0643	310KN	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>6,969.45</b>					
NATIONAL ART & SCHOOL SUPPLIES	2441009	05/01/2024	38.40	WESTERN DAY TREATMENT	1102121	0610	103K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2441009	05/01/2024	33.76	WESTERN DAY TREATMENT	1102121	0610	103K	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2441009	05/01/2024	33.76	WESTERN DAY TREATMENT	1102121	0610	103K	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
OFFICE DEPOT BUSINESS SOLUTIONS	2441322	05/03/2024	32.82	WESTERN DAY TREATMENT	1102121	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	2441322	05/03/2024	12.49	WESTERN DAY TREATMENT	1102121	0610	103K	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	2441079	05/02/2024	379.07	WESTERN DAY TREATMENT	1102121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441346	05/03/2024	31.76	WESTERN DAY TREATMENT	1102121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2441273	05/03/2024	8.18	WESTERN DAY TREATMENT	1102121	0610	103K	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	2441273	05/03/2024	41.16	WESTERN DAY TREATMENT	1102121	0610	103K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2441273	05/03/2024	13.80	WESTERN DAY TREATMENT	1102121	0610	103K	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	2441273	05/03/2024	3.35	WESTERN DAY TREATMENT	1102121	0610	103K	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
SCHOOL SPECIALTY LLC	2441118	05/02/2024	26.60	WESTERN DAY TREATMENT	1102121	0610	103K	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	2441118	05/02/2024	3.57	WESTERN DAY TREATMENT	1102121	0610	103K	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725



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6	FY	2024	658.72					
ADCOLOR INC	2437483	04/17/2024	988.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2437483	04/17/2024	1,599.76	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2437483	04/17/2024	1,210.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2437483	04/17/2024	1,120.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2437483	04/17/2024	1,950.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2437483	04/17/2024	1,462.50	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2437483	04/17/2024	3,664.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2437483	04/17/2024	1,980.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
ADVENTURE PROMOTIONS LLC	2437571	04/17/2024	6,310.00	WESTERN HIGH SCHOOL	0842170	0610	320IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2437571	04/17/2024	2,376.00	WESTERN HIGH SCHOOL	0842170	0610	320IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2440357	04/29/2024	59.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2440357	04/29/2024	20.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2437193	04/15/2024	1,434.63	WESTERN HIGH SCHOOL	0842170	0580	320IC	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2440355	04/29/2024	299.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2438958	04/23/2024	312.50	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2438485	04/22/2024	4,088.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2439307	04/24/2024	5,000.00	WESTERN HIGH SCHOOL	0842170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2439307	04/24/2024	3,980.00	WESTERN HIGH SCHOOL	0842170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2439307	04/24/2024	762.24	WESTERN HIGH SCHOOL	0842170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2439599	04/25/2024	87.66	WESTERN HIGH SCHOOL	0842170	0610	320JC	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	2439599	04/25/2024	63.40	WESTERN HIGH SCHOOL	0842170	0610	320JC	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	2439599	04/25/2024	56.45	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2439599	04/25/2024	45.16	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751

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COMPLETE PRINTER SOURCE	2439599	04/25/2024	45.16	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2439599	04/25/2024	90.00	WESTERN HIGH SCHOOL	0842170	0610	320JC	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FOLLETT CONTENT SOLUTIONS LLC	2437754	04/18/2024	3,996.43	WESTERN HIGH SCHOOL	0842170	0643	320IC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GLOWFORGE INC	2440908	05/01/2024	3,995.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2440908	05/01/2024	1,295.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2440908	05/01/2024	799.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	SERVICE, WARRANTY **
KURTZ BROS INC	2440440	04/30/2024	200.60	WESTERN HIGH SCHOOL	0842170	0610	320JC	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	2440440	04/30/2024	24.60	WESTERN HIGH SCHOOL	0842170	0610	320JC	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2440440	04/30/2024	20.40	WESTERN HIGH SCHOOL	0842170	0610	320JC	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2440440	04/30/2024	80.08	WESTERN HIGH SCHOOL	0842170	0610	320JC	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
MILLSAPS COLLEGE	2439523	04/25/2024	525.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2437368	04/16/2024	39.12	WESTERN HIGH SCHOOL	0841124	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2437368	04/16/2024	33.90	WESTERN HIGH SCHOOL	0841124	0610	900XA	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2437368	04/16/2024	28.80	WESTERN HIGH SCHOOL	0841124	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	2437368	04/16/2024	19.40	WESTERN HIGH SCHOOL	0841124	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2437368	04/16/2024	29.16	WESTERN HIGH SCHOOL	0841124	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437368	04/16/2024	26.56	WESTERN HIGH SCHOOL	0841124	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2437368	04/16/2024	28.41	WESTERN HIGH SCHOOL	0841124	0610	900XA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2437368	04/16/2024	28.68	WESTERN HIGH SCHOOL	0841124	0610	900XA	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	2437368	04/16/2024	21.29	WESTERN HIGH SCHOOL	0841124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2439719	04/25/2024	48.90	WESTERN HIGH SCHOOL	0842170	0610	320JC	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2439719	04/25/2024	48.90	WESTERN HIGH SCHOOL	0842170	0610	320JC	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2439719	04/25/2024	18.80	WESTERN HIGH SCHOOL	0842170	0610	320JC	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	2439719	04/25/2024	18.80	WESTERN HIGH SCHOOL	0842170	0610	320JC	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	2439719	04/25/2024	38.70	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	2439719	04/25/2024	38.70	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439719	04/25/2024	38.70	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439719	04/25/2024	38.70	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439719	04/25/2024	38.70	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2439719	04/25/2024	9.60	WESTERN HIGH SCHOOL	0842170	0610	320JC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE DEPOT BUSINESS SOLUTIONS	2437855	04/18/2024	14.80	WESTERN HIGH SCHOOL	0841124	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	2437855	04/18/2024	15.12	WESTERN HIGH SCHOOL	0841124	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 DEPOT BUSINESS SOLUTIONS	2437855	04/18/2024	13.63	WESTERN HIGH SCHOOL	0841124	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	2437855	04/18/2024	37.47	WESTERN HIGH SCHOOL	0841124	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2437855	04/18/2024	14.88	WESTERN HIGH SCHOOL	0841124	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 DEPOT BUSINESS SOLUTIONS	2437855	04/18/2024	76.96	WESTERN HIGH SCHOOL	0841124	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 DEPOT BUSINESS SOLUTIONS	2437856	04/18/2024	22.20	WESTERN HIGH SCHOOL	0841124	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	2437856	04/18/2024	5.04	WESTERN HIGH SCHOOL	0841124	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	2438559	04/22/2024	50.12	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440713	04/30/2024	133.80	WESTERN HIGH SCHOOL	0842170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2440713	04/30/2024	44.55	WESTERN HIGH SCHOOL	0842170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2439653	04/25/2024	259.00	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	2439653	04/25/2024	4.30	WESTERN HIGH SCHOOL	0842170	0610	320JC	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2439653	04/25/2024	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	2439653	04/25/2024	36.45	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	2439653	04/25/2024	18.60	WESTERN HIGH SCHOOL	0842170	0610	320JC	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL SPECIALTY LLC	2438385	04/22/2024	1,480.96	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439818	04/26/2024	24.80	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439818	04/26/2024	48.30	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	PENCIL, WRITING #2 1/2. MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2439818	04/26/2024	236.60	WESTERN HIGH SCHOOL	0841118	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	2439819	04/26/2024	35.49	WESTERN HIGH SCHOOL	0841121	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439857	04/26/2024	49.90	WESTERN HIGH SCHOOL	0841124	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	2439857	04/26/2024	32.70	WESTERN HIGH SCHOOL	0841124	0610	900XA	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	2439857	04/26/2024	13.05	WESTERN HIGH SCHOOL	0841124	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439857	04/26/2024	47.00	WESTERN HIGH SCHOOL	0841124	0610	900XA	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
TAYLOR MOTORS INC	2440463	04/30/2024	5,250.00	WESTERN HIGH SCHOOL	0841925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
VARSITY BRANDS HOLDING CO INC	2438688	04/23/2024	1,050.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438688	04/23/2024	73.50	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2438688	04/23/2024	1,162.50	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438688	04/23/2024	69.75	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2438689	04/23/2024	1,010.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438689	04/23/2024	1,010.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438689	04/23/2024	1,010.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438689	04/23/2024	1,010.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438689	04/23/2024	242.40	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438691	04/23/2024	1,400.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438691	04/23/2024	1,400.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438691	04/23/2024	1,400.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438691	04/23/2024	1,400.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438691	04/23/2024	336.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438955	04/23/2024	1,575.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438955	04/23/2024	94.50	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438955	04/23/2024	1,312.50	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438955	04/23/2024	1,050.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438955	04/23/2024	283.50	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **



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VARSITY BRANDS HOLDING CO INC	2438955	04/23/2024	1,312.50	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2438955	04/23/2024	1,050.00	WESTERN HIGH SCHOOL	0841025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
<b>29</b>	<b>FY</b>	<b>2024</b>	<b>77,816.51</b>					
AGIREPAIR INC	2440915	05/01/2024	2,950.00	WESTERN MIDDLE SCHOOL	7102170	0734	10LJF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2440915	05/01/2024	1,000.00	WESTERN MIDDLE SCHOOL	7102170	0734	10LJF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2440902	05/01/2024	14,700.00	WESTERN MIDDLE SCHOOL	7102170	0734	10LJF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2439308	04/24/2024	388.50	WESTERN MIDDLE SCHOOL	7101121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	2441311	05/03/2024	14,364.79	WESTERN MIDDLE SCHOOL	7105101	0739	225J	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2441311	05/03/2024	1,072.50	WESTERN MIDDLE SCHOOL	7105101	0739	225J	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
MILLER TRANSPORTATION	2440763	05/01/2024	475.00	WESTERN MIDDLE SCHOOL	7102104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2441021	05/01/2024	16.00	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2441021	05/01/2024	39.00	WESTERN MIDDLE SCHOOL	7101121	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
PYRAMID SCHOOL PRODUCTS	2438309	04/22/2024	158.00	WESTERN MIDDLE SCHOOL	7101118	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	2438770	04/23/2024	213.10	WESTERN MIDDLE SCHOOL	7102170	0643	10LJF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	16.69	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	12.34	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	16.69	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	7.91	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	17.68	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	6.20	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	12.93	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	22.04	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	11.02	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	22.04	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	15.64	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	16.69	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	12.34	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	16.69	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	16.69	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	122.17	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	135.20	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439412	04/24/2024	300.00	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>36,161.48</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2439294	04/24/2024	435.46	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JONES AND SCOTT FENCE INC	2439498	04/25/2024	12,655.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0439	135K	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
OFFICE THREE SIXTY INC	2439022	04/23/2024	195.80	WESTPORT EARLY CHILDHOOD CTR	2222006	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2439918	04/26/2024	142.20	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439918	04/26/2024	142.20	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439918	04/26/2024	711.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439918	04/26/2024	711.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439918	04/26/2024	1,066.50	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2439918	04/26/2024	1,066.50	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>17,125.66</b>					
ALL AMERICAN SPORTS CORP	2437783	04/18/2024	2,112.65	WESTPORT MIDDLE SCHOOL	0771025	0697	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2437783	04/18/2024	493.50	WESTPORT MIDDLE SCHOOL	0771025	0697	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
APPLE COMPUTER INC	2437336	04/16/2024	304.00	WESTPORT MIDDLE SCHOOL	0772013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2437336	04/16/2024	304.00	WESTPORT MIDDLE SCHOOL	0772013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BENJAMIN THOMPSON	2437782	04/18/2024	160.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, INSTRUCTIONAL **
BENJAMIN THOMPSON	2437782	04/18/2024	160.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, INSTRUCTIONAL **
BENJAMIN THOMPSON	2440124	04/29/2024	160.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
BENJAMIN THOMPSON	2440124	04/29/2024	80.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
CDW LLC	2437342	04/16/2024	417.82	WESTPORT MIDDLE SCHOOL	0772013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2440900	05/01/2024	470.71	WESTPORT MIDDLE SCHOOL	0772826	0679	767X	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2439581	04/25/2024	36.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439581	04/25/2024	131.70	WESTPORT MIDDLE SCHOOL	0771118	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	2439581	04/25/2024	131.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2439581	04/25/2024	131.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2439581	04/25/2024	131.70	WESTPORT MIDDLE SCHOOL	0771118	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	2439581	04/25/2024	131.70	WESTPORT MIDDLE SCHOOL	0771118	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	2439581	04/25/2024	189.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2439581	04/25/2024	63.40	WESTPORT MIDDLE SCHOOL	0771118	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.
CRAIG R TWEDDELL	2440605	04/30/2024	540.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
CRAIG R TWEDDELL	2440605	04/30/2024	180.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
FASTENAL COMPANY	2440003	04/26/2024	1,088.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2438329	04/22/2024	839.36	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2440143	04/29/2024	657.50	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2440144	04/29/2024	657.50	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2439121	04/24/2024	23.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2439121	04/24/2024	12.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2439121	04/24/2024	20.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2439121	04/24/2024	15.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2439121	04/24/2024	194.60	WESTPORT MIDDLE SCHOOL	0771118	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	2439121	04/24/2024	200.60	WESTPORT MIDDLE SCHOOL	0771118	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	2439121	04/24/2024	50.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2439121	04/24/2024	50.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2439121	04/24/2024	50.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**



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KURTZ BROS INC	2439121	04/24/2024	48.65	WESTPORT MIDDLE SCHOOL	0771118	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	2439121	04/24/2024	48.65	WESTPORT MIDDLE SCHOOL	0771118	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	2439121	04/24/2024	48.65	WESTPORT MIDDLE SCHOOL	0771118	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	2439121	04/24/2024	48.65	WESTPORT MIDDLE SCHOOL	0771118	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
KY HIGH SCHOOL ATHLETIC DIRECTC	2437108	04/15/2024	275.00	WESTPORT MIDDLE SCHOOL	0771025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRECTC	2437108	04/15/2024	145.00	WESTPORT MIDDLE SCHOOL	0771025	0810	900XF	SERVICE, MEMBERSHIP **
MAXI AIDS	2437412	04/16/2024	499.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310K	CALCULATOR, MATH***
MAXI AIDS	2437412	04/16/2024	23.75	WESTPORT MIDDLE SCHOOL	0772170	0650	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2437549	04/17/2024	2,065.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MT LIBRARY SERVICES INC	2439915	04/26/2024	1,252.57	WESTPORT MIDDLE SCHOOL	0771118	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	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	2439715	04/25/2024	151.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	18.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	1,711.20	WESTPORT MIDDLE SCHOOL	0771118	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	2439715	04/25/2024	49.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	78.60	WESTPORT MIDDLE SCHOOL	0771118	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	2439715	04/25/2024	96.00	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

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NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	71.88	WESTPORT MIDDLE SCHOOL	0771118	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	2439715	04/25/2024	126.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	128.10	WESTPORT MIDDLE SCHOOL	0771118	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	2439715	04/25/2024	36.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	56.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	56.82	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	18.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2439715	04/25/2024	23.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439716	04/25/2024	212.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2439716	04/25/2024	569.70	WESTPORT MIDDLE SCHOOL	0771118	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	2440624	04/30/2024	249.80	WESTPORT MIDDLE SCHOOL	0771118	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	2440624	04/30/2024	74.40	WESTPORT MIDDLE SCHOOL	0771118	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	2440624	04/30/2024	769.60	WESTPORT MIDDLE SCHOOL	0771118	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	2438369	04/22/2024	10.92	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438369	04/22/2024	16.35	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2438369	04/22/2024	5.26	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2438649	04/22/2024	38.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2438649	04/22/2024	25.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36



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PYRAMID SCHOOL PRODUCTS	2438649	04/22/2024	25.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2438649	04/22/2024	38.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2438649	04/22/2024	38.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2438649	04/22/2024	38.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2439184	04/24/2024	132.50	WESTPORT MIDDLE SCHOOL	0771118	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	2439184	04/24/2024	204.50	WESTPORT MIDDLE SCHOOL	0771118	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	2439184	04/24/2024	120.00	WESTPORT MIDDLE SCHOOL	0771118	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	2439184	04/24/2024	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	2439233	04/24/2024	154.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2439233	04/24/2024	65.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439233	04/24/2024	16.75	WESTPORT MIDDLE SCHOOL	0771118	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	2439233	04/24/2024	1,999.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2439233	04/24/2024	1,250.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2439233	04/24/2024	32.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2439233	04/24/2024	230.00	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
ROBERT ANTHONY WATSON	2440430	04/30/2024	360.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
ROBERT ANTHONY WATSON	2440430	04/30/2024	180.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
SCHOOL HEALTH CORPORATION	2438466	04/22/2024	58.05	WESTPORT MIDDLE SCHOOL	0772104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2438466	04/22/2024	178.00	WESTPORT MIDDLE SCHOOL	0772104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2438914	04/23/2024	513.00	WESTPORT MIDDLE SCHOOL	0772104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2438235	04/22/2024	120.00	WESTPORT MIDDLE SCHOOL	0771118	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	2438235	04/22/2024	79.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438235	04/22/2024	79.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2438235	04/22/2024	79.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	10.54	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	14.98	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	114.44	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	256.42	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	115.49	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	308.21	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	81.83	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	100.97	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	21.58	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	442.52	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	998.96	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439546	04/25/2024	37.59	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439811	04/26/2024	72.00	WESTPORT MIDDLE SCHOOL	0771118	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	2439811	04/26/2024	171.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2439811	04/26/2024	12.50	WESTPORT MIDDLE SCHOOL	0771118	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	2439811	04/26/2024	82.00	WESTPORT MIDDLE SCHOOL	0771118	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	2440288	04/29/2024	702.40	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2440298	04/29/2024	147.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440298	04/29/2024	5.93	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440298	04/29/2024	22.17	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440298	04/29/2024	110.02	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2440949	05/01/2024	230.73	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	651.35	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	269.08	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	203.74	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	553.93	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	74.97	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2440949	05/01/2024	23.70	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	116.15	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	128.56	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	153.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	107.84	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	331.84	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	101.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	242.08	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	529.96	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	119.59	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	380.35	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	290.36	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	1,320.92	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	484.68	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440949	05/01/2024	106.52	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441246	05/03/2024	269.64	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441246	05/03/2024	161.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441246	05/03/2024	173.76	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441246	05/03/2024	161.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2441246	05/03/2024	149.70	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	241.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	34.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	241.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	152.92	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	34.50	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	621.00	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	345.00	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	436.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	345.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440465	04/30/2024	198.03	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440591	04/30/2024	550.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440591	04/30/2024	275.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2440591	04/30/2024	275.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2440591	04/30/2024	77.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>36</b>	<b>FY</b>	<b>2024</b>	<b>41,186.06</b>					
COMPLETE PRINTER SOURCE	2440595	04/30/2024	48.75	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2440595	04/30/2024	3.30	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2440595	04/30/2024	26.34	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2440595	04/30/2024	29.22	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2440595	04/30/2024	38.97	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2440595	04/30/2024	19.02	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2440595	04/30/2024	18.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	2440255	04/29/2024	639.42	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2440255	04/29/2024	163.08	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	6.77	WHEELER ELEMENTARY SCHOOL	1091118	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	2438724	04/23/2024	0.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	134.08	WHEELER ELEMENTARY SCHOOL	1091118	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	2438724	04/23/2024	15.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501



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NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	8.50	WHEELER ELEMENTARY SCHOOL	1091118	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	2438724	04/23/2024	204.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	7.74	WHEELER ELEMENTARY SCHOOL	1091118	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	2438724	04/23/2024	7.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	3.87	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	7.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	3.87	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	4.27	WHEELER ELEMENTARY SCHOOL	1091118	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	2438724	04/23/2024	5.34	WHEELER ELEMENTARY SCHOOL	1091118	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	2438724	04/23/2024	11.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438724	04/23/2024	25.59	WHEELER ELEMENTARY SCHOOL	1091118	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	2438724	04/23/2024	16.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	22.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	2.62	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	33.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	3.84	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	100.48	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	6.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	8.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	3.88	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	12.32	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	13.60	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	371.79	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	68.04	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	3.87	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	7.74	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	11.61	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	3.87	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	19.35	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	25.58	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	1.25	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	9.28	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	4.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.

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NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	31.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	51.18	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	75.96	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	6.06	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	4.48	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2441017	05/01/2024	12.88	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2441017	05/01/2024	22.33	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
OFFICE DEPOT BUSINESS SOLUTIONS	2439215	04/24/2024	37.47	WHEELER ELEMENTARY SCHOOL	1091118	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	2439215	04/24/2024	5.04	WHEELER ELEMENTARY SCHOOL	1091118	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	2439215	04/24/2024	19.69	WHEELER ELEMENTARY SCHOOL	1091118	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	2439215	04/24/2024	115.44	WHEELER ELEMENTARY SCHOOL	1091118	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	2439215	04/24/2024	61.05	WHEELER ELEMENTARY SCHOOL	1091118	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	2439215	04/24/2024	7.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
SCHOOL SPECIALTY LLC	2439764	04/25/2024	2.20	WHEELER ELEMENTARY SCHOOL	1091118	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	2439764	04/25/2024	3.12	WHEELER ELEMENTARY SCHOOL	1091118	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	2439764	04/25/2024	0.88	WHEELER ELEMENTARY SCHOOL	1091118	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	2439764	04/25/2024	2.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	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	2439764	04/25/2024	2.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439764	04/25/2024	1.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439764	04/25/2024	1.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439764	04/25/2024	141.70	WHEELER ELEMENTARY SCHOOL	1091118	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	2439764	04/25/2024	22.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2439764	04/25/2024	16.40	WHEELER ELEMENTARY SCHOOL	1091118	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	2439764	04/25/2024	23.58	WHEELER ELEMENTARY SCHOOL	1091118	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	2439764	04/25/2024	25.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2439764	04/25/2024	3.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2439764	04/25/2024	1.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2439764	04/25/2024	3.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439764	04/25/2024	3.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2439764	04/25/2024	5.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439764	04/25/2024	4.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439764	04/25/2024	3.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2439764	04/25/2024	2.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2439764	04/25/2024	3.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439764	04/25/2024	2.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439764	04/25/2024	4.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2439764	04/25/2024	5.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439764	04/25/2024	1.66	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033



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SCHOOL SPECIALTY LLC	2439764	04/25/2024	1.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439764	04/25/2024	1.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439764	04/25/2024	5.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439764	04/25/2024	3.47	WHEELER ELEMENTARY SCHOOL	1091118	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	2439764	04/25/2024	3.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2439764	04/25/2024	11.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
U S POSTAL SERVICE 7	2438409 FY	04/22/2024 2024	680.00 3,631.31	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
AGIREPAIR INC	2438070	04/19/2024	1,180.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2438070	04/19/2024	400.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2438066	04/19/2024	5,880.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2437438	04/16/2024	1,058.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2437438	04/16/2024	42.32	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2437322	04/16/2024	59.29	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437322	04/16/2024	66.06	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2437322	04/16/2024	460.08	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE MARKETING INC	2440649	04/30/2024	1,188.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SHIRT, TEE **
FIRST BOOK	2437547	04/17/2024	136.08	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2437547	04/17/2024	60.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2440474	04/30/2024	38.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2440474	04/30/2024	38.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



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KURTZ BROS INC	2440474	04/30/2024	38.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2440474	04/30/2024	40.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2440474	04/30/2024	40.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2440803	05/01/2024	212.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2440803	05/01/2024	227.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440803	05/01/2024	19.46	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2440416	04/29/2024	849.73	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440417	04/29/2024	299.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440417	04/29/2024	232.45	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440417	04/29/2024	683.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OTC BRANDS INC	2437012	04/15/2024	232.94	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310KM	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2439191	04/24/2024	215.55	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2439191	04/24/2024	395.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2439191	04/24/2024	10.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439191	04/24/2024	25.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439191	04/24/2024	78.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439191	04/24/2024	23.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2439191	04/24/2024	214.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439191	04/24/2024	119.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOLASTIC INC	2437962	04/18/2024	17,019.72	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310J	BOOK **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2437962	04/18/2024	1,566.38	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2439409	04/24/2024	68.44	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2439409	04/24/2024	2.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>33,222.30</b>					
BOUND TO STAY BOUND BOOKS INC	2439910	04/26/2024	215.82	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CDW LLC	2440295	04/29/2024	98.25	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2436989	04/15/2024	14.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2436989	04/15/2024	12.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CL132950.
COMPLETE PRINTER SOURCE	2436989	04/15/2024	10.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437639	04/17/2024	26.34	WILDER ELEMENTARY SCHOOL	0671121	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	2437639	04/17/2024	1.58	WILDER ELEMENTARY SCHOOL	0671121	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
COMPLETE PRINTER SOURCE	2437639	04/17/2024	7.20	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2437640	04/17/2024	48.75	WILDER ELEMENTARY SCHOOL	0671121	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	2438051	04/19/2024	19.50	WILDER ELEMENTARY SCHOOL	0671118	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	2438051	04/19/2024	6.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX. C-LINE VR #CL132950.
COMPLETE PRINTER SOURCE	2438051	04/19/2024	13.00	WILDER ELEMENTARY SCHOOL	0671118	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	2438051	04/19/2024	3.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438052	04/19/2024	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

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COMPLETE PRINTER SOURCE	2438052	04/19/2024	25.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2439597	04/25/2024	25.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
CREATIVE IMAGE TECHNOLOGIES	2440261	04/29/2024	39.98	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2440261	04/29/2024	25.00	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
DEMCO INC	2440825	05/01/2024	18.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	18.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	28.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	28.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	28.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	28.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	18.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	46.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	28.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	18.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2440825	05/01/2024	50.63	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2438341	04/22/2024	544.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2438361	04/22/2024	409.92	WILDER ELEMENTARY SCHOOL	0671118	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	2440987	05/01/2024	3.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	4.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	7.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	5.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	4.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	7.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	3.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	10.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	7.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	6.07	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	10.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	11.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440987	05/01/2024	11.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2438267	04/22/2024	2.26	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2438267	04/22/2024	43.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2437606	04/17/2024	30.09	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2437612	04/17/2024	26.28	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	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	2437895	04/18/2024	30.93	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2437896	04/18/2024	10.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2437896	04/18/2024	10.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2437896	04/18/2024	10.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2437896	04/18/2024	19.46	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	2437896	04/18/2024	19.46	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	2437896	04/18/2024	19.46	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	2437896	04/18/2024	1.80	WILDER ELEMENTARY SCHOOL	0671118	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	2437896	04/18/2024	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	2437896	04/18/2024	10.01	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	2438493	04/22/2024	25.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585

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KURTZ BROS INC	2438501	04/22/2024	26.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439117	04/24/2024	26.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439117	04/24/2024	10.03	WILDER ELEMENTARY SCHOOL	0671118	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	2439118	04/24/2024	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2439118	04/24/2024	10.03	WILDER ELEMENTARY SCHOOL	0671118	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	2439118	04/24/2024	20.06	WILDER ELEMENTARY SCHOOL	0671118	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	2439119	04/24/2024	10.03	WILDER ELEMENTARY SCHOOL	0671118	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	2439119	04/24/2024	28.62	WILDER ELEMENTARY SCHOOL	0671118	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	2439120	04/24/2024	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	2439120	04/24/2024	26.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439120	04/24/2024	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2439536	04/25/2024	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439536	04/25/2024	9.73	WILDER ELEMENTARY SCHOOL	0671118	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	2439536	04/25/2024	10.89	WILDER ELEMENTARY SCHOOL	0671118	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	2440506	04/30/2024	11.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440506	04/30/2024	5.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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LAKESHORE LEARNING MATERIALS	2440414	04/29/2024	27.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440414	04/29/2024	4.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440414	04/29/2024	4.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MEL OWEN MUSIC INC	2437542	04/17/2024	22.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2437542	04/17/2024	30.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2437542	04/17/2024	48.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MUSIC IS ELEMENTARY INC	2440822	05/01/2024	87.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MUSIC IS ELEMENTARY INC	2440822	05/01/2024	10.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2437050	04/15/2024	7.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2437050	04/15/2024	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	2437050	04/15/2024	29.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437050	04/15/2024	15.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437050	04/15/2024	12.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437050	04/15/2024	23.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437050	04/15/2024	37.98	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	2437055	04/15/2024	3.98	WILDER ELEMENTARY SCHOOL	0671118	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	2437055	04/15/2024	4.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437055	04/15/2024	8.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2437055	04/15/2024	6.40	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	2437055	04/15/2024	3.87	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	2437055	04/15/2024	12.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437055	04/15/2024	23.28	WILDER ELEMENTARY SCHOOL	0671118	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	2437055	04/15/2024	23.28	WILDER ELEMENTARY SCHOOL	0671118	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	2437306	04/16/2024	6.77	WILDER ELEMENTARY SCHOOL	0671118	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	2437306	04/16/2024	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	2437306	04/16/2024	6.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2437306	04/16/2024	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	2437462	04/17/2024	9.66	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2437462	04/17/2024	8.54	WILDER ELEMENTARY SCHOOL	0671121	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	2437462	04/17/2024	12.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437463	04/17/2024	31.50	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437463	04/17/2024	72.90	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2437463	04/17/2024	6.06	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2437463	04/17/2024	6.06	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2437464	04/17/2024	25.60	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	2437738	04/18/2024	25.60	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	2438178	04/19/2024	10.24	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	2438178	04/19/2024	29.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438178	04/19/2024	13.28	WILDER ELEMENTARY SCHOOL	0671118	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

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NATIONAL ART & SCHOOL SUPPLIES	2438178	04/19/2024	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	2438179	04/19/2024	8.80	WILDER ELEMENTARY SCHOOL	0671118	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	2438179	04/19/2024	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	2438179	04/19/2024	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	2438179	04/19/2024	6.06	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2438179	04/19/2024	12.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438180	04/19/2024	2.97	WILDER ELEMENTARY SCHOOL	0671118	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	2438180	04/19/2024	1.92	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	2438180	04/19/2024	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	2438180	04/19/2024	47.60	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	2438180	04/19/2024	21.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438180	04/19/2024	11.61	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2438180	04/19/2024	12.79	WILDER ELEMENTARY SCHOOL	0671118	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	2438180	04/19/2024	23.55	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	2438180	04/19/2024	1.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438180	04/19/2024	21.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845

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NATIONAL ART & SCHOOL SUPPLIES	2438180	04/19/2024	12.89	WILDER ELEMENTARY SCHOOL	0671118	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
NATIONAL ART & SCHOOL SUPPLIES	2438180	04/19/2024	7.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2438181	04/19/2024	37.98	WILDER ELEMENTARY SCHOOL	0671118	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	2438181	04/19/2024	25.58	WILDER ELEMENTARY SCHOOL	0671118	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	2438181	04/19/2024	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	2438181	04/19/2024	46.56	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	2438181	04/19/2024	46.56	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	2438181	04/19/2024	37.98	WILDER ELEMENTARY SCHOOL	0671118	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	2438198	04/19/2024	2.50	WILDER ELEMENTARY SCHOOL	0671118	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	2438198	04/19/2024	40.80	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	2438198	04/19/2024	23.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2438198	04/19/2024	32.01	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	2438198	04/19/2024	25.78	WILDER ELEMENTARY SCHOOL	0671118	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
NATIONAL ART & SCHOOL SUPPLIES	2438198	04/19/2024	12.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2438198	04/19/2024	6.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2439746	04/25/2024	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439746	04/25/2024	12.79	WILDER ELEMENTARY SCHOOL	0671118	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	2439746	04/25/2024	7.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439746	04/25/2024	15.60	WILDER ELEMENTARY SCHOOL	0671118	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	2439746	04/25/2024	3.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2441016	05/01/2024	27.84	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437609	04/17/2024	4.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2437609	04/17/2024	203.50	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	2437609	04/17/2024	19.24	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
OFFICE DEPOT BUSINESS SOLUTIONS	2437713	04/18/2024	9.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2437713	04/18/2024	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	2438428	04/22/2024	27.26	WILDER ELEMENTARY SCHOOL	0671118	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	2438662	04/23/2024	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	2438662	04/23/2024	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
OFFICE DEPOT BUSINESS SOLUTIONS	2439216	04/24/2024	61.05	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	2440860	05/01/2024	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2440860	05/01/2024	18.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD 15334 ODP#301838
OFFICE DEPOT BUSINESS SOLUTIONS	2440860	05/01/2024	5.04	WILDER ELEMENTARY SCHOOL	0671118	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
PYRAMID SCHOOL PRODUCTS	2438420	04/22/2024	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	2438420	04/22/2024	32.13	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	2438420	04/22/2024	62.40	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	2438420	04/22/2024	28.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438427	04/22/2024	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	2438427	04/22/2024	38.50	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	2438427	04/22/2024	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	2438640	04/22/2024	92.28	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438640	04/22/2024	24.57	WILDER ELEMENTARY SCHOOL	0671121	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	2438641	04/22/2024	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	2438642	04/22/2024	2.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438642	04/22/2024	4.54	WILDER ELEMENTARY SCHOOL	0671118	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	2438642	04/22/2024	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	2438642	04/22/2024	25.90	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	2438642	04/22/2024	5.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2438642	04/22/2024	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2438642	04/22/2024	34.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438642	04/22/2024	3.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2438643	04/22/2024	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	2438643	04/22/2024	32.13	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	2438643	04/22/2024	43.70	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	2438643	04/22/2024	3.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438643	04/22/2024	11.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438643	04/22/2024	15.60	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	2438643	04/22/2024	5.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438644	04/22/2024	26.46	WILDER ELEMENTARY SCHOOL	0671118	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	2438645	04/22/2024	15.84	WILDER ELEMENTARY SCHOOL	0671118	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	2438645	04/22/2024	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	2438645	04/22/2024	3.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2438653	04/22/2024	32.13	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	2438653	04/22/2024	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	2438653	04/22/2024	9.58	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	2438654	04/22/2024	19.60	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	2438654	04/22/2024	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2438654	04/22/2024	9.58	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	2438654	04/22/2024	3.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438654	04/22/2024	2.01	WILDER ELEMENTARY SCHOOL	0671118	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	2438654	04/22/2024	10.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2439608	04/25/2024	5.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2439608	04/25/2024	7.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2439608	04/25/2024	4.79	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	2439608	04/25/2024	7.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2439630	04/25/2024	35.80	WILDER ELEMENTARY SCHOOL	0671118	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 **
RAYMOND WEAVER	2437545	04/17/2024	34.99	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2437545	04/17/2024	29.99	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	METHOD BOOKS (8296) **
SCHARDEIN MECHANICAL CONTRAC	2438036	04/19/2024	3,750.00	WILDER ELEMENTARY SCHOOL	0671077	0434	900XF	SERVICE, HVAC TECHNICIAN**
SCHOLASTIC INC	2437544	04/17/2024	35.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	35.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	35.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	35.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	35.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	35.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	152.98	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SCHOLASTIC INC	2437544	04/17/2024	132.81	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2437333	04/16/2024	81.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437333	04/16/2024	81.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437333	04/16/2024	6.06	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437333	04/16/2024	20.06	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2437333	04/16/2024	21.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2437333	04/16/2024	3.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2437333	04/16/2024	11.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2437333	04/16/2024	11.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2437543	04/17/2024	169.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439457	04/25/2024	25.74	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	2439782	04/26/2024	14.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218
SCHOOL SPECIALTY LLC	2439782	04/26/2024	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	2439782	04/26/2024	11.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439782	04/26/2024	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	2439782	04/26/2024	17.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2439782	04/26/2024	21.90	WILDER ELEMENTARY SCHOOL	0671118	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	2439782	04/26/2024	6.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2439782	04/26/2024	5.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2439782	04/26/2024	17.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439800	04/26/2024	34.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2439824	04/26/2024	21.80	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	2439824	04/26/2024	1.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439824	04/26/2024	1.60	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	2439824	04/26/2024	2.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439825	04/26/2024	21.80	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	2439825	04/26/2024	5.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2439825	04/26/2024	21.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2439825	04/26/2024	2.71	WILDER ELEMENTARY SCHOOL	0671118	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	2439832	04/26/2024	63.31	WILDER ELEMENTARY SCHOOL	0671118	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	2439832	04/26/2024	43.80	WILDER ELEMENTARY SCHOOL	0671118	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	2439832	04/26/2024	5.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2439832	04/26/2024	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	2439832	04/26/2024	4.19	WILDER ELEMENTARY SCHOOL	0671118	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	2439832	04/26/2024	2.06	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	2439832	04/26/2024	2.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439832	04/26/2024	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	2439832	04/26/2024	2.48	WILDER ELEMENTARY SCHOOL	0671118	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	2439832	04/26/2024	3.75	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	2439832	04/26/2024	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

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SCHOOL SPECIALTY LLC	2439852	04/26/2024	16.16	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2439852	04/26/2024	17.40	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439852	04/26/2024	6.25	WILDER ELEMENTARY SCHOOL	0671121	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	2439852	04/26/2024	2.88	WILDER ELEMENTARY SCHOOL	0671121	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	2439863	04/26/2024	28.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439865	04/26/2024	2.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2439865	04/26/2024	2.34	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	2439865	04/26/2024	2.34	WILDER ELEMENTARY SCHOOL	0671118	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	2439865	04/26/2024	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	2439865	04/26/2024	7.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439865	04/26/2024	18.80	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	2439865	04/26/2024	30.52	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	2439865	04/26/2024	5.49	WILDER ELEMENTARY SCHOOL	0671118	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	2439865	04/26/2024	2.71	WILDER ELEMENTARY SCHOOL	0671118	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	2439884	04/26/2024	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

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SCHOOL SPECIALTY LLC	2439884	04/26/2024	5.42	WILDER ELEMENTARY SCHOOL	0671118	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	2439891	04/26/2024	6.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2439891	04/26/2024	6.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2439891	04/26/2024	10.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439891	04/26/2024	20.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2439891	04/26/2024	0.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439891	04/26/2024	1.80	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	2439891	04/26/2024	6.25	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	2440503	04/30/2024	7.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2440503	04/30/2024	7.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2440503	04/30/2024	7.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 054414
SCHOOL SPECIALTY LLC	2440503	04/30/2024	28.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2440503	04/30/2024	14.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2440503	04/30/2024	12.98	WILDER ELEMENTARY SCHOOL	0671118	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	2440503	04/30/2024	9.60	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	2440503	04/30/2024	15.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2440503	04/30/2024	21.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440503	04/30/2024	21.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440503	04/30/2024	11.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440503	04/30/2024	21.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440811	05/01/2024	19.33	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440811	05/01/2024	19.33	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440811	05/01/2024	30.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2440811	05/01/2024	36.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440811	05/01/2024	12.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440811	05/01/2024	13.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440811	05/01/2024	20.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440811	05/01/2024	8.77	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>83</b>	<b>FY</b>	<b>2024</b>	<b>13,217.49</b>					
ALL ABOUT TRAVEL LLC	2437525	04/17/2024	3,648.40	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320KC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2437525	04/17/2024	6,253.03	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320KC	SERVICE, TRAVEL AGENCY **
CENTRAL CREATIVITY LLC	2440647	04/30/2024	39,375.00	WILKERSON ELEMENTARY SCHOOL	0662170	0322	320KC	SERVICE, TRAINING **
CREATIVE IMAGE TECHNOLOGIES	2437791	04/18/2024	3,495.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2437791	04/18/2024	125.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2439641	04/25/2024	16,999.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2439641	04/25/2024	699.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2439641	04/25/2024	1,175.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2438554	04/22/2024	2,040.60	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ICREATE TO EDUCATE INC	2440268	04/29/2024	237.26	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	CAMERA, DOCUMENT ANALOG & DIGITAL**
ICREATE TO EDUCATE INC	2440268	04/29/2024	237.26	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	CAMERA, DOCUMENT ANALOG & DIGITAL**
ICREATE TO EDUCATE INC	2440268	04/29/2024	237.26	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	CAMERA, DOCUMENT ANALOG & DIGITAL**
ICREATE TO EDUCATE INC	2440268	04/29/2024	86.69	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2440108	04/28/2024	12,950.02	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
NATIONAL ART & SCHOOL SUPPLIES	2437305	04/16/2024	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437305	04/16/2024	18.56	WILKERSON ELEMENTARY SCHOOL	0661121	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	2437305	04/16/2024	26.56	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
OFFICE DEPOT BUSINESS SOLUTIONS	2437853	04/18/2024	24.98	WILKERSON ELEMENTARY SCHOOL	0661121	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 DEPOT BUSINESS SOLUTIONS	2437853	04/18/2024	13.63	WILKERSON ELEMENTARY SCHOOL	0661121	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 THREE SIXTY INC	2437328	04/16/2024	53.28	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437328	04/16/2024	51.87	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437539	04/17/2024	152.62	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437539	04/17/2024	197.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437539	04/17/2024	197.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437539	04/17/2024	197.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2437539	04/17/2024	22.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441380	05/04/2024	45.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441380	05/04/2024	120.69	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441380	05/04/2024	49.58	WILKERSON ELEMENTARY SCHOOL	0661118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2441380	05/04/2024	30.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKETALK INC	2437200	04/15/2024	9,065.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PRESENTATION SOLUTIONS INC	2441289	05/03/2024	316.60	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2441289	05/03/2024	1,187.50	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2437488	04/17/2024	15.60	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2437488	04/17/2024	3.35	WILKERSON ELEMENTARY SCHOOL	0661121	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	2437488	04/17/2024	2.60	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2437488	04/17/2024	4.68	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2439231	04/24/2024	48.65	WILKERSON ELEMENTARY SCHOOL	0661118	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	2439855	04/26/2024	4.18	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2439855	04/26/2024	5.64	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764



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SCHOOL SPECIALTY LLC	2439855	04/26/2024	6.18	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2439855	04/26/2024	8.36	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2439855	04/26/2024	19.88	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2439855	04/26/2024	4.04	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2439861	04/26/2024	106.20	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320KC	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	2439861	04/26/2024	10.98	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320KC	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	2439861	04/26/2024	5.42	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320KC	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
SCHOOLHOUSE TECHNOLOGY	2437086	04/15/2024	23,300.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2437086	04/15/2024	5,031.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2437086	04/15/2024	1,090.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2437524	04/17/2024	5,383.00	WILKERSON ELEMENTARY SCHOOL	0662170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE MATH MODERNIST	2440687	04/30/2024	3,500.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320KC	MATERIAL, STUDY **
THE MATH MODERNIST	2440687	04/30/2024	3,500.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320KC	MATERIAL, STUDY **
THE MATH MODERNIST	2440687	04/30/2024	3,500.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320KC	MATERIAL, STUDY **
THE MATH MODERNIST	2440687	04/30/2024	4,250.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320KC	MATERIAL, STUDY **
THE MATH MODERNIST	2440687	04/30/2024	4,375.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320KC	MATERIAL, STUDY **
THE MATH MODERNIST	2440687	04/30/2024	4,250.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320KC	MATERIAL, STUDY **
THE MATH MODERNIST	2440687	04/30/2024	950.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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CDW LLC	2441259	05/03/2024	224.90	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2437642	04/17/2024	94.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSLED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2437642	04/17/2024	9.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438003	04/19/2024	48.75	WILT ELEMENTARY SCHOOL	1171118	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	2438003	04/19/2024	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2438157	04/19/2024	6.50	WILT ELEMENTARY SCHOOL	1171118	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	2438157	04/19/2024	22.51	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2438157	04/19/2024	29.22	WILT ELEMENTARY SCHOOL	1171118	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	2438573	04/22/2024	103.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSLED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2438573	04/22/2024	11.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2438573	04/22/2024	15.29	WILT ELEMENTARY SCHOOL	1171118	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	2438924	04/23/2024	29.22	WILT ELEMENTARY SCHOOL	1171118	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	2438924	04/23/2024	26.00	WILT ELEMENTARY SCHOOL	1171118	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	2438924	04/23/2024	15.29	WILT ELEMENTARY SCHOOL	1171118	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

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COMPLETE PRINTER SOURCE	2439455	04/25/2024	7.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439455	04/25/2024	9.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2439455	04/25/2024	29.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2439455	04/25/2024	13.00	WILT ELEMENTARY SCHOOL	1171118	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	2439455	04/25/2024	5.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2439551	04/25/2024	26.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2439551	04/25/2024	44.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2439551	04/25/2024	25.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2439551	04/25/2024	21.38	WILT ELEMENTARY SCHOOL	1171118	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	2439584	04/25/2024	39.00	WILT ELEMENTARY SCHOOL	1171118	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	2439584	04/25/2024	19.02	WILT ELEMENTARY SCHOOL	1171118	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	2439584	04/25/2024	10.69	WILT ELEMENTARY SCHOOL	1171118	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	2441206	05/03/2024	36.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2441206	05/03/2024	58.44	WILT ELEMENTARY SCHOOL	1171118	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
EARLYCHILDHOOD LLC	2438120	04/19/2024	71.99	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2438120	04/19/2024	26.99	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2438120	04/19/2024	57.58	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2438120	04/19/2024	71.98	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2438120	04/19/2024	17.99	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2438120	04/19/2024	17.98	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



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EARLYCHILDHOOD LLC	2438120	04/19/2024	25.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2438120	04/19/2024	14.38	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2438120	04/19/2024	26.99	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2438120	04/19/2024	26.99	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
EARLYCHILDHOOD LLC	2438120	04/19/2024	22.45	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
EARLYCHILDHOOD LLC	2438120	04/19/2024	22.49	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440698	04/30/2024	23.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2440698	04/30/2024	13.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437833	04/18/2024	30.09	WILT ELEMENTARY SCHOOL	1171118	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	2437833	04/18/2024	10.03	WILT ELEMENTARY SCHOOL	1171118	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	2437833	04/18/2024	10.03	WILT ELEMENTARY SCHOOL	1171118	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	2437833	04/18/2024	10.03	WILT ELEMENTARY SCHOOL	1171118	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	2437833	04/18/2024	53.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2437834	04/18/2024	6.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437834	04/18/2024	24.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437834	04/18/2024	23.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437834	04/18/2024	10.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437834	04/18/2024	13.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437834	04/18/2024	8.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437834	04/18/2024	6.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2437835	04/18/2024	10.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437835	04/18/2024	20.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437835	04/18/2024	24.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437835	04/18/2024	5.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437836	04/18/2024	36.65	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437836	04/18/2024	40.32	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437836	04/18/2024	11.48	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2437836	04/18/2024	13.16	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437836	04/18/2024	76.65	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437836	04/18/2024	15.75	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437836	04/18/2024	12.74	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2437836	04/18/2024	9.49	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437836	04/18/2024	14.11	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437836	04/18/2024	102.81	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437837	04/18/2024	10.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2437837	04/18/2024	14.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437837	04/18/2024	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	10.43	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	14.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	7.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	11.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	7.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	4.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	6.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	11.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	5.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	12.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	7.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	5.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	20.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437838	04/18/2024	9.73	WILT ELEMENTARY SCHOOL	1171118	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	2437839	04/18/2024	8.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2437839	04/18/2024	35.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0618W, PACON #4718 AMERICAN PAPER-618W VR# 35009
KURTZ BROS INC	2437839	04/18/2024	11.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	11.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	4.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	4.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	12.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	11.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	8.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	15.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	9.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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KURTZ BROS INC	2437839	04/18/2024	15.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	14.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437839	04/18/2024	11.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2437840	04/18/2024	4.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2437840	04/18/2024	22.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2437841	04/18/2024	53.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2438371	04/22/2024	0.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2438371	04/22/2024	9.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2438371	04/22/2024	15.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2438486	04/22/2024	95.40	WILT ELEMENTARY SCHOOL	1171118	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	2438701	04/23/2024	43.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438701	04/23/2024	41.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438701	04/23/2024	7.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2438701	04/23/2024	19.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2439128	04/24/2024	82.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2439128	04/24/2024	11.88	WILT ELEMENTARY SCHOOL	1171118	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	2439128	04/24/2024	0.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2439129	04/24/2024	19.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2439129	04/24/2024	9.90	WILT ELEMENTARY SCHOOL	1171118	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	2439129	04/24/2024	8.96	WILT ELEMENTARY SCHOOL	1171118	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	2440574	04/30/2024	15.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2440574	04/30/2024	9.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2440574	04/30/2024	8.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	6.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	5.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	5.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	10.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	9.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	7.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	14.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	12.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440574	04/30/2024	14.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440576	04/30/2024	22.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2440576	04/30/2024	11.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440576	04/30/2024	12.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440576	04/30/2024	13.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440576	04/30/2024	10.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440578	04/30/2024	22.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440578	04/30/2024	20.06	WILT ELEMENTARY SCHOOL	1171118	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	2440578	04/30/2024	6.40	WILT ELEMENTARY SCHOOL	1171118	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	2440578	04/30/2024	10.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2440585	04/30/2024	6.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440585	04/30/2024	5.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440585	04/30/2024	12.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440585	04/30/2024	15.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440585	04/30/2024	10.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2440585	04/30/2024	15.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440586	04/30/2024	9.73	WILT ELEMENTARY SCHOOL	1171118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2440586	04/30/2024	9.73	WILT ELEMENTARY SCHOOL	1171118	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	2440586	04/30/2024	15.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2440586	04/30/2024	5.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2440586	04/30/2024	37.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440586	04/30/2024	10.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440586	04/30/2024	11.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440586	04/30/2024	12.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2440586	04/30/2024	14.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440973	05/01/2024	32.54	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440973	05/01/2024	32.54	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440973	05/01/2024	32.54	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440973	05/01/2024	92.53	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440974	05/01/2024	11.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440974	05/01/2024	11.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440974	05/01/2024	88.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440974	05/01/2024	46.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440975	05/01/2024	55.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440975	05/01/2024	92.53	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440975	05/01/2024	23.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440975	05/01/2024	32.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	46.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	15.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	14.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	8.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	23.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	7.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440976	05/01/2024	13.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440977	05/01/2024	5.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440977	05/01/2024	23.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440977	05/01/2024	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440977	05/01/2024	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440977	05/01/2024	4.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440977	05/01/2024	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440977	05/01/2024	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440977	05/01/2024	9.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440978	05/01/2024	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440978	05/01/2024	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440978	05/01/2024	23.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440978	05/01/2024	32.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2440978	05/01/2024	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	25.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	5.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	4.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	4.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	4.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	7.43	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	4.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	46.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	11.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440979	05/01/2024	8.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440980	05/01/2024	55.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440980	05/01/2024	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440980	05/01/2024	9.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440981	05/01/2024	20.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2440981	05/01/2024	11.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2437070	04/15/2024	37.98	WILT ELEMENTARY SCHOOL	1171118	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	2437070	04/15/2024	7.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2437070	04/15/2024	6.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2437070	04/15/2024	12.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437070	04/15/2024	10.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2437070	04/15/2024	12.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2437070	04/15/2024	12.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2437317	04/16/2024	26.25	WILT ELEMENTARY SCHOOL	1171118	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	2437317	04/16/2024	5.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2437317	04/16/2024	15.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2437317	04/16/2024	6.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	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	2437317	04/16/2024	12.79	WILT ELEMENTARY SCHOOL	1171118	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	2437318	04/16/2024	1.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2437318	04/16/2024	29.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2437318	04/16/2024	12.79	WILT ELEMENTARY SCHOOL	1171118	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	2437318	04/16/2024	12.89	WILT ELEMENTARY SCHOOL	1171118	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
NATIONAL ART & SCHOOL SUPPLIES	2437318	04/16/2024	3.28	WILT ELEMENTARY SCHOOL	1171118	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	2437318	04/16/2024	9.42	WILT ELEMENTARY SCHOOL	1171118	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	2437318	04/16/2024	7.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2437369	04/16/2024	24.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2438166	04/19/2024	42.78	WILT ELEMENTARY SCHOOL	1171118	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	2438166	04/19/2024	38.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438167	04/19/2024	6.77	WILT ELEMENTARY SCHOOL	1171118	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	2438167	04/19/2024	16.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438167	04/19/2024	6.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2438167	04/19/2024	8.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438168	04/19/2024	57.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2438168	04/19/2024	13.60	WILT ELEMENTARY SCHOOL	1171118	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	2438168	04/19/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2438168	04/19/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2438168	04/19/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2438168	04/19/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2438168	04/19/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2438168	04/19/2024	15.70	WILT ELEMENTARY SCHOOL	1171118	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	2438168	04/19/2024	37.98	WILT ELEMENTARY SCHOOL	1171118	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	2438189	04/19/2024	1.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438189	04/19/2024	14.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2438189	04/19/2024	19.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2438189	04/19/2024	4.27	WILT ELEMENTARY SCHOOL	1171118	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	2438189	04/19/2024	17.00	WILT ELEMENTARY SCHOOL	1171118	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	2438189	04/19/2024	36.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2438189	04/19/2024	1.25	WILT ELEMENTARY SCHOOL	1171118	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	2438189	04/19/2024	31.40	WILT ELEMENTARY SCHOOL	1171118	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	2438189	04/19/2024	5.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	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
NATIONAL ART & SCHOOL SUPPLIES	2438579	04/22/2024	46.80	WILT ELEMENTARY SCHOOL	1171118	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	2438579	04/22/2024	21.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2438580	04/22/2024	1.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2438580	04/22/2024	15.60	WILT ELEMENTARY SCHOOL	1171118	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	2438580	04/22/2024	7.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2438580	04/22/2024	12.79	WILT ELEMENTARY SCHOOL	1171118	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	2438580	04/22/2024	28.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439693	04/25/2024	40.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439693	04/25/2024	4.27	WILT ELEMENTARY SCHOOL	1171118	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	2439693	04/25/2024	3.40	WILT ELEMENTARY SCHOOL	1171118	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	2439693	04/25/2024	7.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2439693	04/25/2024	6.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2439694	04/25/2024	29.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439694	04/25/2024	2.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439694	04/25/2024	6.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2439695	04/25/2024	9.28	WILT ELEMENTARY SCHOOL	1171118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439695	04/25/2024	19.20	WILT ELEMENTARY SCHOOL	1171118	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	2439695	04/25/2024	21.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439695	04/25/2024	23.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2439695	04/25/2024	7.85	WILT ELEMENTARY SCHOOL	1171118	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	2439695	04/25/2024	25.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439695	04/25/2024	21.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2439696	04/25/2024	57.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439696	04/25/2024	13.60	WILT ELEMENTARY SCHOOL	1171118	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	2439696	04/25/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2439696	04/25/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2439696	04/25/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2439696	04/25/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439696	04/25/2024	3.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2439696	04/25/2024	15.70	WILT ELEMENTARY SCHOOL	1171118	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	2439696	04/25/2024	37.98	WILT ELEMENTARY SCHOOL	1171118	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	2439696	04/25/2024	21.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439696	04/25/2024	9.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2439697	04/25/2024	39.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439697	04/25/2024	1.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439697	04/25/2024	9.42	WILT ELEMENTARY SCHOOL	1171118	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	2439697	04/25/2024	67.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439697	04/25/2024	11.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2439698	04/25/2024	25.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2439698	04/25/2024	1.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439698	04/25/2024	4.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2439698	04/25/2024	4.27	WILT ELEMENTARY SCHOOL	1171118	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	2439699	04/25/2024	19.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439699	04/25/2024	46.80	WILT ELEMENTARY SCHOOL	1171118	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	2439699	04/25/2024	6.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2439699	04/25/2024	16.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2439700	04/25/2024	21.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2439700	04/25/2024	25.50	WILT ELEMENTARY SCHOOL	1171118	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	2439700	04/25/2024	6.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2439700	04/25/2024	3.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2439700	04/25/2024	12.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2439700	04/25/2024	23.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	3M POST IT VR# 654-14AN POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2439701	04/25/2024	1.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2439701	04/25/2024	19.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2439701	04/25/2024	5.10	WILT ELEMENTARY SCHOOL	1171118	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	2439701	04/25/2024	12.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2437076	04/15/2024	38.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	3M POST IT VR# 654-14AN PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK.
OFFICE DEPOT BUSINESS SOLUTIONS	2437076	04/15/2024	4.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	POST-IT 3M #559 3M CO 559-SS VR ODP#618017 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	2437076	04/15/2024	13.63	WILT ELEMENTARY SCHOOL	1171118	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	2438411	04/22/2024	5.04	WILT ELEMENTARY SCHOOL	1171118	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	2438411	04/22/2024	4.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2438411	04/22/2024	19.24	WILT ELEMENTARY SCHOOL	1171118	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	2438664	04/23/2024	12.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2438664	04/23/2024	19.24	WILT ELEMENTARY SCHOOL	1171118	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	2440622	04/30/2024	5.04	WILT ELEMENTARY SCHOOL	1171118	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

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OFFICE DEPOT BUSINESS SOLUTIONS	2440622	04/30/2024	16.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2440622	04/30/2024	4.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2440622	04/30/2024	19.24	WILT ELEMENTARY SCHOOL	1171118	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	2440622	04/30/2024	24.51	WILT ELEMENTARY SCHOOL	1171118	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
PYRAMID SCHOOL PRODUCTS	2437072	04/15/2024	39.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2437072	04/15/2024	1.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2437072	04/15/2024	2.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2437072	04/15/2024	3.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2437072	04/15/2024	10.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2437072	04/15/2024	11.50	WILT ELEMENTARY SCHOOL	1171118	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	2437072	04/15/2024	4.79	WILT ELEMENTARY SCHOOL	1171118	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	2438458	04/22/2024	18.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438458	04/22/2024	2.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438458	04/22/2024	30.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438459	04/22/2024	12.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2438459	04/22/2024	10.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438459	04/22/2024	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438459	04/22/2024	3.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438459	04/22/2024	12.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438488	04/22/2024	1.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2438488	04/22/2024	23.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438488	04/22/2024	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438488	04/22/2024	7.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438488	04/22/2024	23.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438488	04/22/2024	4.79	WILT ELEMENTARY SCHOOL	1171118	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	2438488	04/22/2024	1.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438624	04/22/2024	46.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438624	04/22/2024	13.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2438625	04/22/2024	7.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438625	04/22/2024	23.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438625	04/22/2024	10.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2438625	04/22/2024	9.20	WILT ELEMENTARY SCHOOL	1171118	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	2438625	04/22/2024	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2438625	04/22/2024	9.58	WILT ELEMENTARY SCHOOL	1171118	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	2438625	04/22/2024	14.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438625	04/22/2024	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2438626	04/22/2024	49.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2438626	04/22/2024	15.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2438627	04/22/2024	7.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438627	04/22/2024	49.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2438627	04/22/2024	3.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438627	04/22/2024	5.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2438627	04/22/2024	1.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2438627	04/22/2024	1.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2438628	04/22/2024	0.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2438628	04/22/2024	23.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2438628	04/22/2024	7.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2438628	04/22/2024	12.95	WILT ELEMENTARY SCHOOL	1171118	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	2438628	04/22/2024	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2438628	04/22/2024	2.27	WILT ELEMENTARY SCHOOL	1171118	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	2438628	04/22/2024	9.56	WILT ELEMENTARY SCHOOL	1171118	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	2438628	04/22/2024	10.60	WILT ELEMENTARY SCHOOL	1171118	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	2439186	04/24/2024	23.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439186	04/24/2024	7.90	WILT ELEMENTARY SCHOOL	1171118	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	2439186	04/24/2024	9.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439186	04/24/2024	23.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2439187	04/24/2024	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2439187	04/24/2024	9.58	WILT ELEMENTARY SCHOOL	1171118	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	2439187	04/24/2024	1.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2439187	04/24/2024	3.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439187	04/24/2024	10.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439187	04/24/2024	31.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2439446	04/25/2024	15.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439446	04/25/2024	3.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439446	04/25/2024	7.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439446	04/25/2024	7.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439446	04/25/2024	7.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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PYRAMID SCHOOL PRODUCTS	2439446	04/25/2024	8.15	WILT ELEMENTARY SCHOOL	1171118	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	2439575	04/25/2024	50.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2439575	04/25/2024	3.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439575	04/25/2024	15.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439575	04/25/2024	10.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2439622	04/25/2024	12.95	WILT ELEMENTARY SCHOOL	1171118	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	2439622	04/25/2024	7.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439622	04/25/2024	18.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2439622	04/25/2024	2.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2439622	04/25/2024	4.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2439622	04/25/2024	3.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2439622	04/25/2024	3.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439626	04/25/2024	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2439626	04/25/2024	0.86	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2439626	04/25/2024	11.50	WILT ELEMENTARY SCHOOL	1171118	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	2439626	04/25/2024	28.56	WILT ELEMENTARY SCHOOL	1171118	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	2439626	04/25/2024	11.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439626	04/25/2024	11.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439626	04/25/2024	7.29	WILT ELEMENTARY SCHOOL	1171118	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	2439640	04/25/2024	6.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439640	04/25/2024	12.95	WILT ELEMENTARY SCHOOL	1171118	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	2439640	04/25/2024	9.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2439640	04/25/2024	5.36	WILT ELEMENTARY SCHOOL	1171118	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	2439640	04/25/2024	11.85	WILT ELEMENTARY SCHOOL	1171118	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	2439640	04/25/2024	3.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2439654	04/25/2024	3.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2439654	04/25/2024	7.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439654	04/25/2024	7.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439654	04/25/2024	7.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2439654	04/25/2024	8.15	WILT ELEMENTARY SCHOOL	1171118	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	2439654	04/25/2024	3.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2439654	04/25/2024	9.58	WILT ELEMENTARY SCHOOL	1171118	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	2440696	04/30/2024	14.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016

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PYRAMID SCHOOL PRODUCTS	2440696	04/30/2024	9.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2440696	04/30/2024	3.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2440696	04/30/2024	5.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2440696	04/30/2024	38.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2440696	04/30/2024	102.60	WILT ELEMENTARY SCHOOL	1171118	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
SCHOLASTIC INC	2437533	04/17/2024	876.60	WILT ELEMENTARY SCHOOL	1172170	0643	120K	WORKBOOK **
SCHOLASTIC INC	2437533	04/17/2024	876.60	WILT ELEMENTARY SCHOOL	1172170	0643	120K	WORKBOOK **
SCHOLASTIC INC	2437533	04/17/2024	876.60	WILT ELEMENTARY SCHOOL	1172170	0643	120K	WORKBOOK **
SCHOLASTIC INC	2437533	04/17/2024	876.60	WILT ELEMENTARY SCHOOL	1172170	0643	120K	WORKBOOK **
SCHOLASTIC INC	2437533	04/17/2024	876.60	WILT ELEMENTARY SCHOOL	1172170	0643	120K	WORKBOOK **
SCHOLASTIC INC	2437533	04/17/2024	394.47	WILT ELEMENTARY SCHOOL	1172170	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2439460	04/25/2024	37.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439460	04/25/2024	9.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2439460	04/25/2024	34.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2439460	04/25/2024	9.66	WILT ELEMENTARY SCHOOL	1171118	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	2439767	04/25/2024	134.24	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439767	04/25/2024	26.39	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439767	04/25/2024	21.11	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439767	04/25/2024	19.53	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439767	04/25/2024	40.45	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439767	04/25/2024	58.80	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439768	04/25/2024	14.56	WILT ELEMENTARY SCHOOL	1171118	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	2439768	04/25/2024	14.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218
SCHOOL SPECIALTY LLC	2439768	04/25/2024	6.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355

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SCHOOL SPECIALTY LLC	2439768	04/25/2024	6.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2439768	04/25/2024	2.05	WILT ELEMENTARY SCHOOL	1171118	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	2439768	04/25/2024	4.40	WILT ELEMENTARY SCHOOL	1171118	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	2439769	04/25/2024	67.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2439769	04/25/2024	54.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2439769	04/25/2024	49.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2439769	04/25/2024	21.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2439769	04/25/2024	57.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2439769	04/25/2024	147.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2439770	04/25/2024	19.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2439770	04/25/2024	35.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439770	04/25/2024	11.83	WILT ELEMENTARY SCHOOL	1171118	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	2439770	04/25/2024	5.00	WILT ELEMENTARY SCHOOL	1171118	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	2439770	04/25/2024	19.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2439770	04/25/2024	37.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439771	04/25/2024	59.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439771	04/25/2024	3.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2439772	04/25/2024	2.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439772	04/25/2024	0.23	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014

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SCHOOL SPECIALTY LLC	2439772	04/25/2024	0.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439772	04/25/2024	0.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439772	04/25/2024	2.50	WILT ELEMENTARY SCHOOL	1171118	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	2439772	04/25/2024	46.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439772	04/25/2024	20.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439772	04/25/2024	31.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439772	04/25/2024	18.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439773	04/25/2024	10.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439773	04/25/2024	34.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439773	04/25/2024	17.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439773	04/25/2024	5.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439773	04/25/2024	11.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439774	04/25/2024	1.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439774	04/25/2024	0.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439774	04/25/2024	23.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439774	04/25/2024	11.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2439774	04/25/2024	11.83	WILT ELEMENTARY SCHOOL	1171118	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	2439774	04/25/2024	4.23	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2439775	04/25/2024	8.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2439775	04/25/2024	0.40	WILT ELEMENTARY SCHOOL	1171118	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	2439775	04/25/2024	1.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439775	04/25/2024	0.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2439775	04/25/2024	0.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2439775	04/25/2024	37.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439775	04/25/2024	3.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356

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SCHOOL SPECIALTY LLC	2439775	04/25/2024	3.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2439776	04/25/2024	18.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439776	04/25/2024	49.90	WILT ELEMENTARY SCHOOL	1171118	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	2439776	04/25/2024	7.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2439776	04/25/2024	7.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2439776	04/25/2024	10.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2439776	04/25/2024	7.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2439776	04/25/2024	21.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439776	04/25/2024	5.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439776	04/25/2024	75.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439776	04/25/2024	39.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439777	04/25/2024	20.11	WILT ELEMENTARY SCHOOL	1171118	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	2439777	04/25/2024	10.00	WILT ELEMENTARY SCHOOL	1171118	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	2439777	04/25/2024	12.98	WILT ELEMENTARY SCHOOL	1171118	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	2439777	04/25/2024	65.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997

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SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2439777	04/25/2024	3.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2439777	04/25/2024	7.28	WILT ELEMENTARY SCHOOL	1171118	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	2439777	04/25/2024	5.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439777	04/25/2024	12.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439777	04/25/2024	12.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439777	04/25/2024	9.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439777	04/25/2024	6.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439777	04/25/2024	17.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439777	04/25/2024	17.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439778	04/25/2024	17.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2439778	04/25/2024	8.20	WILT ELEMENTARY SCHOOL	1171118	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	2439778	04/25/2024	1.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439778	04/25/2024	1.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2439778	04/25/2024	3.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2439778	04/25/2024	3.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2439806	04/26/2024	37.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439806	04/26/2024	65.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068

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SCHOOL SPECIALTY LLC	2439806	04/26/2024	23.58	WILT ELEMENTARY SCHOOL	1171118	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	2439806	04/26/2024	11.83	WILT ELEMENTARY SCHOOL	1171118	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	2439806	04/26/2024	1.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2439806	04/26/2024	3.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2439806	04/26/2024	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439806	04/26/2024	1.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439806	04/26/2024	0.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2439806	04/26/2024	2.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439810	04/26/2024	20.11	WILT ELEMENTARY SCHOOL	1171118	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	2439810	04/26/2024	10.00	WILT ELEMENTARY SCHOOL	1171118	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	2439810	04/26/2024	12.98	WILT ELEMENTARY SCHOOL	1171118	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	2439810	04/26/2024	65.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997



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SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2439810	04/26/2024	3.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2439810	04/26/2024	7.28	WILT ELEMENTARY SCHOOL	1171118	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	2439810	04/26/2024	2.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439810	04/26/2024	16.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2439814	04/26/2024	37.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2439814	04/26/2024	11.83	WILT ELEMENTARY SCHOOL	1171118	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	2439814	04/26/2024	21.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2439814	04/26/2024	11.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2439814	04/26/2024	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2439814	04/26/2024	1.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2439814	04/26/2024	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2439814	04/26/2024	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2439814	04/26/2024	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2439814	04/26/2024	0.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439814	04/26/2024	1.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2439814	04/26/2024	1.44	WILT ELEMENTARY SCHOOL	1171118	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	2440918	05/01/2024	5.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440918	05/01/2024	12.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440918	05/01/2024	12.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440918	05/01/2024	9.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440918	05/01/2024	6.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440918	05/01/2024	17.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440918	05/01/2024	17.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	4.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	30.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	3.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	4.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	12.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	16.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	92.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	15.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440919	05/01/2024	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440920	05/01/2024	14.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2440920	05/01/2024	3.75	WILT ELEMENTARY SCHOOL	1171118	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	2440920	05/01/2024	2.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2440920	05/01/2024	23.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2440920	05/01/2024	6.15	WILT ELEMENTARY SCHOOL	1171118	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	2440920	05/01/2024	1.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2440920	05/01/2024	1.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009

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SCHOOL SPECIALTY LLC	2440920	05/01/2024	22.17	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440921	05/01/2024	37.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2440921	05/01/2024	9.66	WILT ELEMENTARY SCHOOL	1171118	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	2440921	05/01/2024	26.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2440921	05/01/2024	1.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440921	05/01/2024	1.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440921	05/01/2024	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440921	05/01/2024	0.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440921	05/01/2024	0.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440921	05/01/2024	1.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	25.93	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	22.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	26.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	32.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	45.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	21.11	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	23.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	29.03	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	22.43	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	28.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	25.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	20.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	45.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	15.11	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2440922	05/01/2024	16.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>103</b>	<b>FY</b>	<b>2024</b>	<b>15,758.03</b>					
CODEPOPS INC	2437126	04/15/2024	167.70	YAKAYWASI ACADEMY	NF12027	0650	310KN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CODEPOPS INC	2437126	04/15/2024	36.00	YAKAYWASI ACADEMY	NF12027	0650	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>203.70</b>					
BAUDVILLE INC	2438894	04/23/2024	230.34	YPAS	9851077	0610	900XS	CERTIFICATE & AWARD (CLASSROOM TYPE) **
BAUDVILLE INC	2438894	04/23/2024	21.71	YPAS	9851077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2439563	04/25/2024	64.95	YPAS	9851077	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2439563	04/25/2024	47.45	YPAS	9851077	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2439563	04/25/2024	58.44	YPAS	9851077	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	2439563	04/25/2024	26.34	YPAS	9851077	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	2439563	04/25/2024	14.40	YPAS	9851077	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2439563	04/25/2024	5.92	YPAS	9851077	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
GIST PIANO COMPANY INC	2439711	04/25/2024	880.00	YPAS	9853611	0450	922XX	SERVICE, FEE **
KURTZ BROS INC	2440806	05/01/2024	1.80	YPAS	9851077	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2440806	05/01/2024	19.46	YPAS	9851077	0610	900XS	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	2440806	05/01/2024	10.03	YPAS	9851077	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2440806	05/01/2024	9.44	YPAS	9851077	0610	900XS	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2440806	05/01/2024	58.20	YPAS	9851077	0610	900XS	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOP #8050 ROARING SPRINGS-14016 VR3 57557
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	7.50	YPAS	9851077	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	2440326	04/29/2024	13.68	YPAS	9851077	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	12.60	YPAS	9851077	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	3.84	YPAS	9851077	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	8.54	YPAS	9851087	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	2440326	04/29/2024	10.08	YPAS	9851087	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	2440326	04/29/2024	63.00	YPAS	9851087	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	13.76	YPAS	9851087	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	21.87	YPAS	9851087	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	19.56	YPAS	9851087	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	29.34	YPAS	9851087	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	9.78	YPAS	9851087	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	6.28	YPAS	9851087	0610	900XS	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	2440326	04/29/2024	25.78	YPAS	9851087	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	13.54	YPAS	9851087	0610	900XS	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	7.52	YPAS	9851087	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	2440326	04/29/2024	7.52	YPAS	9851087	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	2440326	04/29/2024	7.52	YPAS	9851087	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	2440326	04/29/2024	43.56	YPAS	9851087	0610	900XS	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	46.80	YPAS	9851087	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	18.94	YPAS	9851087	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	21.29	YPAS	9851087	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	51.16	YPAS	9851087	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2440326	04/29/2024	1.92	YPAS	9851087	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	10.78	YPAS	9851077	0610	900XS	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	304.30	YPAS	9851077	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	2440175	04/29/2024	4.60	YPAS	9851077	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	2440175	04/29/2024	4.79	YPAS	9851077	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	3.15	YPAS	9851077	0610	900XS	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	51.75	YPAS	9851077	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	2440175	04/29/2024	5.70	YPAS	9851077	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	95.60	YPAS	9851077	0610	900XS	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	2440175	04/29/2024	12.80	YPAS	9851077	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	4.68	YPAS	9851077	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	14.88	YPAS	9851077	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	4.76	YPAS	9851077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	5.20	YPAS	9851077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2440175	04/29/2024	95.60	YPAS	9851077	0610	900XS	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 **
SCHOOL SPECIALTY LLC	2439414	04/24/2024	3.74	YPAS	9851077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439414	04/24/2024	20.20	YPAS	9851077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439414	04/24/2024	7.48	YPAS	9851077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439414	04/24/2024	39.48	YPAS	9851077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2439414	04/24/2024	13.18	YPAS	9851077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2439415	04/24/2024	1.76	YPAS	9851077	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	2439415	04/24/2024	13.88	YPAS	9851077	0610	900XS	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	2439415	04/24/2024	27.67	YPAS	9851077	0610	900XS	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2439415	04/24/2024	8.76	YPAS	9851077	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2439415	04/24/2024	5.00	YPAS	9851077	0610	900XS	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	2439415	04/24/2024	23.60	YPAS	9851077	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	2439415	04/24/2024	14.88	YPAS	9851077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2439415	04/24/2024	6.15	YPAS	9851077	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	2439415	04/24/2024	29.38	YPAS	9851077	0610	900XS	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598
TALLERI A MCRAE 9	2440810 FY	05/01/2024 2024	2,500.00 5,240.09	YPAS	9852170	0349	070KH	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2440309	04/29/2024	25.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FOLLETT CONTENT SOLUTIONS LLC	2440148	04/29/2024	500.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	734X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2440149	04/29/2024	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	734X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2440324	04/29/2024	27.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2440324	04/29/2024	51.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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
PYRAMID SCHOOL PRODUCTS	2440343	04/29/2024	13.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2440343	04/29/2024	13.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296



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

4/15/2024 THROUGH 5/5/2024

<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>
SCHOOL SPECIALTY LLC	2437391	04/16/2024	75.52	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125K	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2437391	04/16/2024	75.52	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125K	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2437391	04/16/2024	86.06	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0650	125K	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2437749	04/18/2024	57.28	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2437749	04/18/2024	84.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2439602	04/25/2024	22.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439602	04/25/2024	5.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439602	04/25/2024	50.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439602	04/25/2024	23.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2439602	04/25/2024	96.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2439602	04/25/2024	30.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2441395	05/05/2024	33.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>1,424.07</b>					

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **127,223,273.09**





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>FUND EXPENSE RECAP</b>				<b>UNIT EXPENSE RECAP</b>				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			10,917,627.31	AO1	ACADEMICS			83,700.00
2			5,329,477.92	AI1	ACCELERATED IMPROVEMENT (AIS)			218.61
22			492,568.29	AC1	ACCOUNTING SERVICES			6,014.76
360			110,283,291.27	456	ACKERLY			1,574.49
51			190,603.31	AT1	ACTIVITIES AND ATHLETICS			35,423.22
52			4,229.94	AD1	ADMINISTRATION			1,230.00
53			5,475.05	920	AHRENS EDUCATIONAL RESOURCE			1,042.65
		<b>FY 2024 TOTAL</b>	<b>127,223,273.09</b>	183	ALFRED BINET SCHOOL			6,904.35
		<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>	<b>127,223,273.09</b>	987	ARCHDIOCESE OFFIC			164,988.39
				TS1	ASSESSMENT			4,279.95
				018	ATHERTON HIGH SCHOOL			48,199,692.65
				185	ATKINSON ELEMENTARY SCHOOL			10,552.38
				127	AUBURNDALE ELEMENTARY SCHOOL			89,522.23
				044	AUDUBON TRADITIONAL ELEMENTARY			52,148.56
				105	BALLARD HIGH SCHOOL			31,341.20
				040	BARRET TRADITIONAL MIDDLE SCH			7,887.40
				055	BATES ELEMENTARY SCHOOL			31,048.72
				220	BELLEWOOD			193.50
				149	BLAKE ELEMENTARY SCHOOL			38,577.81
				225	BLOOM ELEMENTARY SCHOOL			12,383.41
				091	BLUE LICK ELEMENTARY SCHOOL			20,442.64
				094	BOWEN ELEMENTARY SCHOOL			5,719.38
				903	BOYS & GIRLS HAVEN			9,352.41
				260	BRANDEIS ELEMENTARY SCHOOL			20,442.49
				129	BRECKINRIDGE METROPOLITAN SCH			1,344.95
				038	BRECKINRIDGE/FRANKLIN ELEMENT			24,473.47
				221	BROOKLAWN			4,085.81
				165	BROWN SCHOOL			8,833.96
				FP1	BUDGET			410.73
				045	BUTLER TRADITIONAL HIGH SCHOOL			15,017.95
				243	BYCK ELEMENTARY SCHOOL			290,687.29
				004	CAMP TAYLOR ELEMENTARY			22,692.88
				005	CANE RUN ELEMENTARY			42,734.24
				935	CAREER & TECH ED SYSTEM WIDE			235,488.26
				167	CARRITHERS MIDDLE SCHOOL			72,433.18
				680	CARTER TRADITIONAL ELEMENTARY			25,121.56
				179	CENTRAL HIGH SCHOOL			4,554.00
				102	CHANCEY ELEMENTARY SCHOOL			55,600.04
				046	CHENOWETH ELEMENTARY SCHOOL			21,139.55
				917	CHURCHILL PARK REHABILITATION			15,514.37
				323	COCHRAN ELEMENTARY SCHOOL			27,639.45
				083	COCHRANE ELEMENTARY SCHOOL			5,635.70
				660	COLERIDGE TAYLOR ELEMENTARY			4,368.18



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				CC1	COMMUNICATION/COMMUNITY RELA			52,561.29
				164	CONWAY MIDDLE SCHOOL			34,413.69
				060	CORAL RIDGE ELEMENTARY SCHOOL			28,767.31
				119	CROSBY MIDDLE SCHOOL			6,797.62
				092	CRUMS LANE ELEMENTARY SCHOOL			12,634.02
				037	DAWSON ORMAN PRESCHOOL			4,100.52
				10	DISTRICT WIDE			109,673.06
				950	DISTRICTWIDE EXPENSE			100,000.00
				960	DISTRICTWIDE EXPENSES			69,097.21
				DV1	DIVERSITY EQUITY POVERTY DIV			56,516.93
				082	DIXIE ELEMENTARY SCHOOL			56,969.97
				100	DOSS HIGH SCHOOL			78,075.11
				191	DUBOIS ACADEMY			62,125,859.61
				156	DUNN ELEMENTARY SCHOOL			28,395.94
				070	DUVALLE EDUCATION PRESCHOOL			10,017.14
				EA1	EARLY CHILDHOOD			453,830.97
				007	EASTERN HIGH SCHOOL			30,110.81
				255	ECHO TRAIL MIDDLE SCHOOL			189,314.42
				131	EISENHOWER ELEMENTARY SCHOOL			15,680.04
				CA1	ELEM & SECONDARY ACADEMICS			4,557,534.86
				TW1	ELEM ZONE 2			158.71
				TH1	ELEM ZONE 3			178.44
				ON1	ELEM ZONE1			515.99
				990	ELEV8 STUDENT LEARNING CTR			14,200.00
				240	ENGELHARD ELEMENTARY SCHOOL			29,886.47
				EC1	EXCEPTIONAL CHILD EDUCATION			159,407.97
				CI1	FACILITIES CAPITAL IMPROVEMENT			1,678,387.84
				FA1	FACILITY PLANNING			2,715.60
				010	FAIRDALE ELEMENTARY SCHOOL			29,557.71
				057	FAIRDALE HIGH SCHOOL			28,269.14
				212	FARMER ELEMENTARY			18,582.85
				049	FARNSLEY MIDDLE SCHOOL			16,091.31
				011	FERN CREEK ELEMENTARY SCHOOL			22,165.16
				012	FERN CREEK HIGH SCHOOL			167,031.94
				250	FIELD ELEMENTARY SCHOOL			41,384.73
				270	FOSTER TRADITIONAL ACADEMY			107,651.09
				290	FRAYSER ELEMENTARY SCHOOL			33,827.08
				GC1	GENERAL COUNSEL			982.08
				919	GEORGE UNSELD EARLY CHILHD CTR			12,724.39
				050	GEORGIA CHAFFEE TAPP			9,088.70
				GH1	GHEENS			356.40
				061	GOLDSMITH LANE ELEMENTARY SCHL			13,905.24
				800	GRACE JAMES ACAD OF EXCELL			64,366.47



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					GA1	GRANTS AND AWARDS ACCOUNTING		1,146.55
					GL1	GREATER LOU ED COOP		9,449.63
					013	GREATHOUSE/SHRYOCK ELEMENTARY		34,905.78
					014	GREENWOOD ELEMENTARY SCHOOL		41,001.45
					115	GUTERMUTH ELEMENTARY SCHOOL		8,170.94
					121	HARTSTERN ELEMENTARY SCHOOL		3,834.45
					048	HAWTHORNE ELEMENTARY SCHOOL		4,379.36
					300	HAZELWOOD ELEMENTARY SCHOOL		26,351.04
					SX1	HIGH SCHOOLS		9,466.95
					320	HIGHLAND MIDDLE SCHOOL		20,806.36
					NC1	HIRA INSTITUTE		32,486.17
					095	HITE ELEMENTARY SCHOOL		623.30
					768	HOME OF THE INNOCENTS DISCOVER		3,571.76
					CT1	HR PERSONNEL SERVICE		7,385.45
					406	HUDSON MIDDLE SCHOOL		115,011.04
					HU1	HUMAN RESOURCES DIVISION		621.48
					076	INDIAN TRAIL ELEMENTARY SCHOOL		68,752.71
					MI1	INFORMATION TECHNOLOGY		17,276.32
					IA1	INTERNAL AUDIT		747.00
					335	IROQUOIS HIGH SCHOOL		123,571.04
					325	JACOB ELEMENTARY SCHOOL		66,705.92
					396	JEFFERSON COUNTY TRADITIONAL		6,473.52
					463	JEFFERSON REG. JUV. DET. CNTR		69.14
					065	JEFFERSONTOWN HIGH SCHOOL		76,497.87
					166	JEFFERSTOWN ELEMENTARY SCHOOL		16,091.06
					470	JOHNSON TRADITIONAL MIDDLE SCH		4,678.73
					106	JOHNSONTOWN ROAD ELEMENTARY		3,872.01
					162	KAMMERER MIDDLE SCHOOL		14,182.54
					175	KENNEDY ALEX R		18,364.64
					720	KENNEDY JOHN F		152,727.83
					059	KENWOOD ELEMENTARY SCHOOL		16,392.70
					079	KERRICK ELEMENTARY SCHOOL		59,092.61
					432	KING ELEMENTARY SCHOOL		26,184.60
					134	KLONDIKE LANE ELEMENTARY SCH		82,718.30
					163	KNIGHT MIDDLE SCHOOL		86,571.05
					ER1	LABOR MGT & EMPLOYEE RELATIONS		735.25
					133	LASSITER MIDDLE SCHOOL		15,962.29
					145	LAUKHUF ELEMENTARY SCHOOL		90,910.01
					126	LAYNE ELEMENTARY SCHOOL		45,301.21
					030	LIBERTY HIGH SCHOOL		56,250.93
					LI1	LIBRARY MEDIA SERVICES		17,115.14
					520	LINCOLN ELEMENTARY SCHOOL		8,209.76
					146	LOWE ELEMENTARY SCHOOL		39,477.90



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					107	LUHR ELEMENTARY SCHOOL		5,178.11
					047	MALE HIGH SCHOOL		32,970.44
					200	MANUAL HIGH SCHOOL		33,478.92
					458	MARY RYAN ACADEMY		557.01
					193	MARYHURST SCHOOL		11,709.22
					MP1	MATERIALS PRODUCTION		12,027.45
					480	MAUPIN ELEMENTARY SCHOOL		2,103.18
					440	MCFERRAN ELEMENTARY SCHOOL		118,942.52
					957	MCFERRAN PRESCHOOL ACADEMY		4,170.32
					022	MEDORA ELEMENTARY SCHOOL		18,903.54
					340	MEYZEEK MIDDLE SCHOOL		84,970.93
					FO1	MIDDLE SCHOOLS		8,166.71
					024	MIDDLETOWN ELEMENTARY SCHOOL		32,111.82
					147	MILL CREEK ELEMENTARY SCHOOL		1,181.07
					202	MINOR DANIELS ACADEMY		627.69
					099	MINORS LANE ELEMENTARY SCHOOL		45,888.11
					155	MOORE TRAD SCHOOL		274,549.88
					LE1	MULTILINGUAL		346,312.06
					041	NEWBURG MIDDLE SCHOOL		25,095.61
					186	NEWCOMER ACADEMY		9,324.71
					435	NOE MIDDLE SCHOOL		7,491.43
					096	NORTON		15,051.13
					371	NORTON COMMONS		4,795.17
					926	NUR ISLAMIC SCHOOL		5,125.53
					027	OKOLONA ELEMENTARY SCHOOL		5,926.94
					620	OLMSTED ACADEMY NORTH		103,302.88
					730	OLMSTED ACADEMY SOUTH		42,788.53
					OP1	OPERATIONS SERVICES		5,867.07
					951	PATHFINDER SCHOOL OF INNOV		616.81
					PR1	PAYROLL AND CASH MANAGEMENT		1,064.27
					784	PEACE ACADEMY		39,290.48
					182	PERRY ELEMENTARY SCHOOL		53,674.70
					HP1	PHYSICAL DEV & HEALTH SERV		4,687.40
					075	PLEASURE RIDGE PARK HIGH SCHOO		23,720.08
					500	PORTLAND ELEMENTARY SCHOOL		12,809.77
					128	PRICE ELEMENTARY SCHOOL		7,942.70
					CM1	PROFESSIONAL LEARNING		46,279.54
					PM1	PROPERTY MGMT & MAINT		46,565.56
					PP1	PUPIL PERSONNEL		15,043.42
					219	RAMSEY MIDDLE SCHOOL		26,312.51
					081	RANGELAND ELEMENTARY SCHOOL		59,828.72
					RD1	RESOURCE DEVELOPMENT		622.49
					BA1	RISK MANAGEMENT AND BENEFITS		2,537.51



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/15/2024 THROUGH 5/5/2024

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<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				560	RUTHERFORD ELEMENTARY SCHOOL			18,808.58
				SF1	SAFETY AND ENVIRONMENTAL SERV			250,573.78
				086	SANDERS ELEMENTARY SCHOOL			122,253.08
				063	SCHAFFNER ELEMENTARY SCHOOL			20,791.35
				F11	SCHOOL CULTURE & CLIMATE			76,939.41
				SN1	SCHOOL NUTRITION SERV			175,166.02
				AS1	SCHOOLS DIVISION			6,805.55
				SI1	SECURITY AND INVESTIGATIONS			1,346.21
				580	SEMPLE ELEMENTARY SCHOOL			61,122.92
				073	SENECA HIGH SCHOOL			74,349.11
				097	SHACKLETTE ELEMENTARY SCHOOL			29,063.96
				590	SHAWNEE HIGH SCHOOL			111,733.07
				610	SHELBY ELEMENTARY SCHOOL			23,467.32
				103	SLAUGHTER ELEMENTARY SCHOOL			21,809.70
				087	SMYRNA ELEMENTARY SCHOOL			20,992.85
				031	SOUTHERN HIGH SCHOOL			51,301.85
				915	ST JOSEPH CHILDREN'S HOME			1,369.33
				064	ST MATTHEWS ELEMENTARY SCHOOL			5,043.69
				933	STATE AGENCY ADMINISTRATION			7,342.27
				SR1	STOBER			4,790.79
				071	STONESTREET ELEMENTARY SCHOOL			7,687.58
				211	STOPHER ELEMENTARY			27,002.12
				144	STUART ACADEMY			46,365.66
				SU1	SUPPLY SERVICES			782.95
				SP1	SUPPORT PROGRAMS			14,106.90
				PL1	SYSTEMS IMPROVEMENT			2,470.75
				TD1	TECHNOLOGY DIVISION			1,254,469.60
				CE1	TECHNOLOGY INTEGRATION			3,359.03
				019	THE BROOK - DUPONT			13,237.47
				020	THE BROOK - KMI			7,158.82
				813	THE DE PAUL SCHOOL			10,630.00
				201	THE PHOENIX SCHOOL OF DISCOVER			61,800.09
				090	THOMAS JEFFERSON MIDDLE SCHOOL			328,134.72
				TI1	TITLE I,II,IV, & PRG SUPPORT			43,010.68
				ST1	TRANSITION READINESS			36,117.55
				TR1	TRANSPORTATION SERVICES			381,071.20
				104	TRUNNELL ELEMENTARY SCHOOL			12,835.48
				016	TULLY ELEMENTARY SCHOOL			16,181.63
				033	VALLEY TRADITIONAL HIGH SCHOOL			12,568.26
				VM1	VEHICLE MAINTENANCE			47,449.81
				051	WAGGENER TRADITIONAL HIGH SCHL			391.72
				034	WALLER-WILLIAMS ENVIRONMENTAL			16,109.91
				072	WATTERSON ELEMENTARY SCHOOL			92,456.05



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4/15/2024 THROUGH 5/5/2024

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**UNIT EXPENSE RECAP**

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
116	WELLINGTON ELEMENTARY SCHOOL	73,481.34
952	WEST END SCHOOL	6,969.45
110	WESTERN DAY TREATMENT	658.72
084	WESTERN HIGH SCHOOL	77,816.51
710	WESTERN MIDDLE SCHOOL	36,161.48
222	WESTPORT EARLY CHILDHOOD CTR	17,125.66
077	WESTPORT MIDDLE SCHOOL	41,186.06
109	WHEELER ELEMENTARY SCHOOL	3,631.31
374	WHITNEY YOUNG ELEMENTARY SCHL	33,222.30
067	WILDER ELEMENTARY SCHOOL	13,217.49
066	WILKERSON ELEMENTARY SCHOOL	158,707.73
117	WILT ELEMENTARY SCHOOL	15,758.03
NF1	YAKAYWASI ACADEMY	203.70
985	YPAS	5,240.09
078	ZACHARY TAYLOR ELEMENTARY SCHL	1,424.07
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:		<b>127,223,273.09</b>